

4140

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

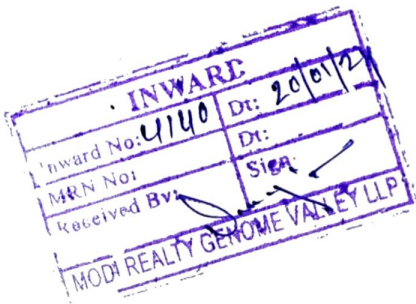
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Modi Realty Genome Valley LLP

5-4-187/3&4, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 979	20-Jan-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211499
Buyer's Order No.	Dated
20240110024	13-Jan-24
Dispatch Doc No.	Delivery Note Date
Invoice	20-Jan-24
Dispatched through	Destination
Goods Vehicle	Bloomdale Residency, Murtharipally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	160x110mm Pvc Reducer Y	3917	18 %	6 No:	866.00	No:	63 %	1,922.52
2	200mm Eco Drain Pipe SN 4	3917	18 %	8 No:	6,409.00	No:	55 %	23,072.40
3	160x3000mm Pvc Pipe S/S	3917	18 %	8 No:	2,706.24	No:	66 %	7,360.97
								32,355.89
	Output CGST							3,227.04
	Output SGST							3,227.04
	Transport Charges @ 18%	9965	18 %					3,500.00
	ROUNDING OFF							0.03



Amount Chargeable (in words) Total 22 No: ₹ 42,310.00
Indian Rupees Forty Two Thousand Three Hundred Ten Only E & O E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
3917	32,355.89	Rate 9% Amount 2,912.04	Rate 9% Amount 2,912.04	Tax Amount 5,824.08
9965	3,500.00	Rate 9% Amount 315.00	Rate 9% Amount 315.00	Tax Amount 630.00
Total	35,855.89	3,227.04	3,227.04	6,454.08

Tax Amount (in words) : Indian Rupees Six Thousand Four Hundred Fifty Four and Eight paise Only

Company's PAN : ACWPG4864A

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

