

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

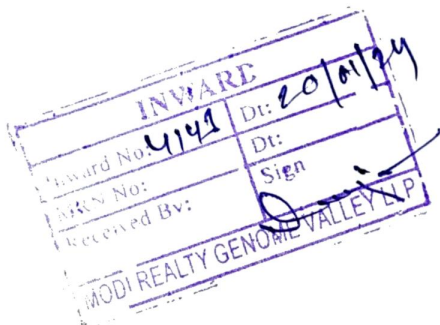
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Modi Realty Genome Valley LLP
5-4-187/3&4, IIInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No. **PS/23-24/ 980** Dated **20-Jan-24**
Delivery Note
Invoice
Reference No & Date **9502211499**
Other References
Buyer's Order No **20240110019** Dated **13-Jan-24**
Dispatch Doc No
Invoice
Dispatched through **20-Jan-24**
Destination
Goods Vehicle
Bloomdale Residency, Murharipally

No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Holdtite	3506	18 %	5 No:	240.00	No	20 %	960.00
2	32mm Brass Ball Valve	8481	18 %	2 No:	1,766.00	No	35 %	2,295.80
3	32mm G I Coupling	7307	18 %	10 No:	93.60	No	30 %	655.20
4	32mm G I Elbow	7307	18 %	10 No:	137.20	No	30 %	960.40
5	32x150mm G I Nipple	7307	18 %	16 No:	102.00	No	30 %	1,142.40
6	32x300mm G I Nipple	7307	18 %	10 No:	204.00	No	30 %	1,428.00
7	32mm G I Tee	7307	18 %	5 No:	180.30	No	30 %	631.05
8	32mm G I Union	7307	18 %	5 No:	290.20	No	30 %	1,015.70
9	25mm G I Elbow	7307	18 %	30 No:	91.90	No	30 %	1,929.90
10	25x100mm G I Nipple	7307	18 %	15 No:	52.00	No	30 %	546.00
11	25mm G I Coupling	7307	18 %	10 No:	65.50	No	30 %	458.50
12	25mm G I Tee	7307	18 %	10 No:	126.50	No	30 %	885.50
13	32x25mm GI Reducer Tee	7307	18 %	25 No:	198.30	No	30 %	3,470.25
								16,378.70
								1,474.09
								1,474.09
								0.12

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words) Total **153 No:** **₹ 19,327.00**
E. & O E

Indian Rupees Nineteen Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	960.00	9%	86.40	9%	86.40	172.80
8481	2,295.80	9%	206.62	9%	206.62	413.24
7307	13,122.90	9%	1,181.07	9%	1,181.07	2,362.14
Total	16,378.70		1,474.09		1,474.09	2,948.18

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Forty Eight and Eighteen 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

