4141

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, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No. **PS/23-24/ 977**	Dated **20-Jan-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211499**
Buyer's Order No. **20240105033**	Dated **8-Jan-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **20-Jan-24**
Dispatched through **Goods Vehicle**	Destination **Bloomdale Residency, Murharipally**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**160x110mm Pvc Reducer Y**	3917	18 %	**10 No:**	866.00	No:	63 %	**3,204.20**
	Output CGST							288.38
	Output SGST							288.38
	ROUNDING OFF							0.04
	Total			**10 No:**				**₹ 3,781.00**

INWARD
Inward No: 4141 Dt: 20/01/24
MRN No: Dt:
Received By: Sign
MODI REALTY GENOME VALLEY LLP

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,204.20	9%	288.38	9%	**288.38**	576.76
Total	**3,204.20**		**288.38**		**288.38**	**576.76**

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Six and Seventy Six paise Only**

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

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.

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD **JURISDICTION**

This is a Computer **Generated Invoice**