

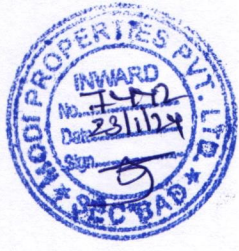
GST INVOICE

(ORIGINAL FOR RECIPIENT)

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/ 978	Dated 20-Jan-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References 9502211499
Buyer's Order No. 20240110018	Dated 11-Jan-24
Dispatch Doc No.	Delivery Note Date 20-Jan-24
Invoice	
Dispatched through Goods Vehicle	Destination Bloomdale Residency, Murharipally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Thread Packet	8202	18 %	15 No:	130.00	No:	20 %	1,560.00	
	<i>Output CGST</i>							140.40	
	<i>Output SGST</i>							140.40	
	<i>ROUNDING OFF</i>							0.20	
Total								15 No:	₹ 1,841.00



Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8202	1,560.00	9%	140.40	9%	140.40	280.80
Total	1,560.00		140.40		140.40	280.80

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty and Eighty paise Only**

Company's PAN : **ACWPG4864A**
 Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code: **Banjara Hills & CNRB0001181**

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

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

