

14986

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 Reality Mallapur LLP

5-4-187/3 & 4, IInd Floor

Soham Mansion, MG Road

Secunderabad.

GSTIN/ UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 985

Dated

22-Jan-24

Delivery Note

Invoice

Reference No. & Date

Other References

Buyer's Order No

20240113017

Dated

18-Jan-24

Dispatch Doc No

Delivery Note Date

Invoice

22-Jan-24

Dispatched through

Destination

Mr. Somana

Gulmohar Residency

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	15x50mm G I Nipple	7307	18 %	20 No:	20.00	No	30 %	280.00
								25.20
								25.20
								(-)0.40

Output CGST
Output SGST
ROUNDING OFF

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 14986 Dt 24/01/24
MRN No. _____
Received By: _____ Sign: _____

20240124008

Total

20 No:

₹ 330.00

Amount Chargeable (in words)

Indian Rupees Three Hundred Thirty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	280.00	9%	25.20	9%	25.20	50.40
9965		9%		9%		
99		14%		14%		
Total	280.00		25.20		25.20	50.40

Tax Amount (in words) : Indian Rupees Fifty and Forty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

