

4161

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/23-24/1005

Delivery Note

Invoice

Reference No. & Date

Buyer's Order No.

20240124012

Dispatch Doc No

Invoice

Dispatched through

Goods Vehicle

Dated

27-Jan-24

Other References

9502211499

Dated

25-Jan-24

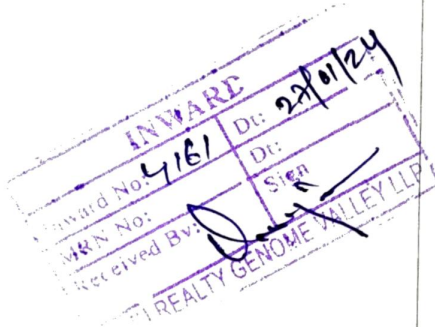
Delivery Note Date

27-Jan-24

Destination

Bloomdale Residency, Murharipally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	600mm Rcc Cover Round	6810	18 %	17 No:	1,350.00	No		22,950.00
	Output CGST							2,380.50
	Output SGST							2,380.50
	Transport Charges @ 18%	9965	18 %					3,500.00



Total

17 No:

₹ 31,211.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Two Hundred Eleven Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	22,950.00	9%	2,065.50	9%	2,065.50	4,131.00
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	26,450.00		2,380.50		2,380.50	4,761.00

Tax Amount (in words) : Indian Rupees Four Thousand Seven Hundred Sixty One 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

