

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

Invoice No.

PS/23-24/ 979

Dated

20-Jan-24

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211499

Buyer's Order No.

Dated

20240110024**13-Jan-24**

Dispatch Doc No.

Delivery Note Date

Invoice**20-Jan-24**

Dispatched through

Destination

Goods Vehicle

Bloomdale Residency, Murharipally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160x110mm Pvc Reducer Y	3917	18 %	6 No:	866.00	No:	63 %	1,922.52
2	200mm Eco Drain Pipe SN 4	3917	18 %	8 No:	6,409.00	No:	55 %	23,072.40
3	160x3000mm Pvc Pipe S/S	3917	18 %	8 No:	2,706.24	No:	66 %	7,360.97
								32,355.89
	Output CGST							3,227.04
	Output SGST							3,227.04
	Transport Charges @ 18%	9965	18 %					3,500.00
	ROUNDING OFF							0.03
	Total			22 No:				₹ 42,310.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	32,355.89	9%	2,912.04	9%	2,912.04	5,824.08
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	35,855.89		3,227.04		3,227.04	6,454.08

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Fifty Four and Eight 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

