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/ 983**	e-Way Bill No. **181787657646**	Dated **22-Jan-24**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502211499**
Buyer's Order No. **20240110017**		Dated **19-Jan-24**
Dispatch Doc No. **Invoice**		Delivery Note Date **22-Jan-24**
Dispatched through **Goods Vehicle**		Destination **Bloomdale Residency, Murharipally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x100mm G I Nipple**	7307	18 %	**16 No:**	100.00	No:	30 %	**1,120.00**
2	**40x150mm G I Nipple**	7307	18 %	**25 No:**	114.00	No:	30 %	**1,995.00**
3	**32mm GI Pipe Jindal B Class**	7307	18 %	**465 Kg**	90.00	Kg	10 %	**37,665.00**
4	**40mm GI Pipe Jindal B Class**	7307	18 %	**493 Kg**	90.00	Kg	10 %	**39,933.00**
5	**50mm G I Tee**	7307	18 %	**6 No:**	392.70	No:	30 %	**1,649.34**
6	**25mm GI Pipe Jindal B Class**	7307	18 %	**290 Kg**	96.00	Kg	10 %	**25,056.00**
7	**50x25mm GI Reducer Tee**	7307	18 %	**25 No:**	432.00	No:	30 %	**7,560.00**
8	**40x25mm GI Reducer Tee**	7307	18 %	**30 No:**	270.70	No:	30 %	**5,684.70**
								1,20,663.04
	Output CGST							**11,174.67**
	Output SGST							**11,174.67**
	Transport Charges @ 18%	9965	18 %					**3,500.00**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total							**₹ 1,46,512.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7432 Date 23/1/24 Sign.

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

Indian Rupees One Lakh Forty Six Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,20,663.04	9%	10,859.67	9%	10,859.67	21,719.34
9965	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total	**1,24,163.04**		**11,174.67**		**11,174.67**	**22,349.34**

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Three Hundred Forty Nine and Thirty Four 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