

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/23-24/1005	Dated 27-Jan-24
Delivery Note	
Reference No. & Date.	Other References 9502211499
Buyer's Order No. 20240124012	Dated 25-Jan-24
Dispatch Doc No. Invoice	Delivery Note Date 27-Jan-24
Dispatched through Goods Vehicle	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



Amount Chargeable (in words) **Total** **17 No:** **₹ 31,211.00**
Indian Rupees Thirty One Thousand Two Hundred Eleven Only **E. & O.E**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

