

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/23-24/1005

Dated

27-Jan-24

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211499

Buyer's Order No.

Dated

20240124012

25-Jan-24

Dispatch Doc No.

Delivery Note Date

Invoice

27-Jan-24

Dispatched through

Destination

Goods Vehicle

Bloomdale Residency, Murharipally

Sl 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								₹ 31,211.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty One Thousand Two Hundred Eleven Only

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			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

