

4219

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.	Dated
PS/23-24/1044	7-Feb-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240206005	7-Feb-24
Dispatch Doc No.	Delivery Note Date
Invoice	7-Feb-24
Dispatched through	Destination
Self	Bloomdale Residency

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Brass Ball Valve	8481	18 %	6 No:	2,572.00	No:	35 %	10,030.80
	Less :							
	Output CGST							902.77
	Output SGST							902.77
	ROUNDING OFF							(-)0.34
Total				6 No:				₹ 11,836.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	10,030.80	9%	902.77	9%	902.77	1,805.54
9965		9%		9%		
99		14%		14%		
Total	10,030.80		902.77		902.77	1,805.54

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Five and Fifty Four paise Only**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.

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

