

4218

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/23-24/1039	6-Feb-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240202020	2-Feb-24
Dispatch Doc No.	Delivery Note Date
Invoice	6-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	25x25mm Cpvc FBT	3917	18 %	55 No:	390.00	No:	49 %	10,939.50
	Output CGST							984.56
	Output SGST							984.56
	ROUNDING OFF							0.38
Total								₹ 12,909.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Nine Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	10,939.50	9%	984.56	9%	984.56	1,969.12
9965		9%		9%		
99		14%		14%		
Total			984.56		984.56	1,969.12

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Sixty Nine and Twelve 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

