

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,

St.No.4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UID: 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/UID : 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Invoice No.

PS/23-24/1045

Dated

7-Feb-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240206062**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	25x100mm G I Nipple	7307	18 %	30 No:	52.00	No:	30 %	1,092.00
	Output CGST							98.28
	Output SGST							98.28
	ROUNDING OFF							0.44
Total								₹ 1,289.00

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7307	1,092.00	9%	98.28	9%	98.28	196.56
9965		9%		9%		
99		14%		14%		
Total	1,092.00		98.28		98.28	196.56

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Six and Fifty Six 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

