

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.	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 Output CGST Output SGST ROUNDING OFF Less :	8481	18 %	6 No:	2,572.00	No:	35 %	10,030.80 902.77 902.77 (-).034
Total				6 No:				₹ 11,836.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Thirty Six Only

E. & O.E

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

