

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, IIInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/1040

Dated

6-Feb-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240205036**5-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	40mm Cpvc Coupler	3917	18 %	15 No:	106.00	No:	49 %	810.90
2	40x25mm GI Reducer Tee	7307	18 %	15 No:	270.70	No:	30 %	2,842.35
								3,653.25
	Output CGST							328.79
	Output SGST							328.79
	ROUNDING OFF							0.17
Total				30 No:				₹ 4,311.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Three Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	810.90	9%	72.98	9%	72.98	145.96
7307	2,842.35	9%	255.81	9%	255.81	511.62
9965		9%		9%		
99		14%		14%		
Total	3,653.25		328.79		328.79	657.58

Tax Amount (in words) : **Indian Rupees Six Hundred Fifty Seven and Fifty Eight 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

