

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/23-24/1039

Dated

6-Feb-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20240202020

Dated

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				55 No:				₹ 12,909.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Nine Hundred Nine Only

E. & O.E

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

