

4278

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul 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.

PS/23-24/1111

Delivery Note

Invoice

Reference No. & Date

Buyer's Order No.

20240227031

Dispatch Doc No

Invoice

Dispatched through

Self

Dated

29-Feb-24

Other References

Credit

Dated

27-Feb-24

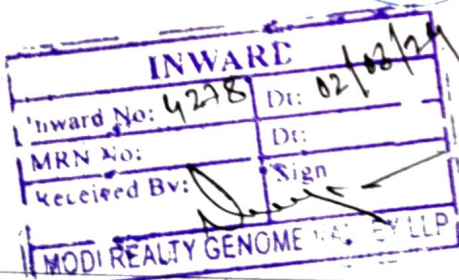
Delivery Note Date

29-Feb-24

Destination

Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	40mm G I Coupling	7307	18 %	8 No:	123 10	No:	30 %	689.36
2	40mm G I Bend	7307	18 %	8 No:	444 20	No:	30 %	2,487.52
3	40x300mm G I Nipple	7307	18 %	8 No:	228 00	No:	30 %	1,276.80
4	40mm G I Unloun	7307	18 %	1 No:	356 70	No:	30 %	249.69
								4,703.37
Output CGST								423.30
Output SGST								423.30
ROUNDING OFF								0.03
Total								₹ 5,550.00



Amount Chargeable (in words)

25 No:

₹ 5,550.00

Indian Rupees Five Thousand Five Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	4,703.37	9%	423.30	9%	423.30	846.60
9965		9%		9%		
99		14%		14%		
Total	4,703.37		423.30		423.30	846.60

Tax Amount (in words)

Indian Rupees Eight Hundred Forty Six and Sixty paise Only

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

Company's Bank Details

Bank Name

Canara Bank

A/c No

1181201020289

Branch & IFS Code

Banjara Hills & CNRB0001181

for Pratul Sanitary