

4292

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

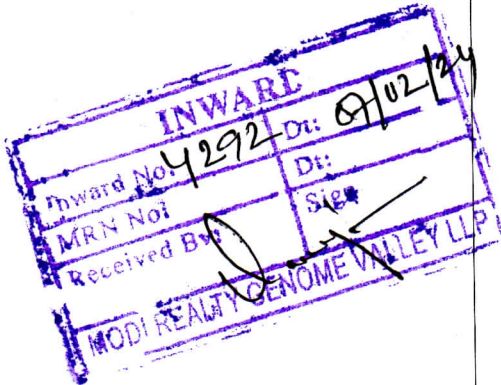
Buyer (Bill to)

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/23-24/1129	7-Mar-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211499
Buyer's Order No.	Dated
20240301003	4-Mar-24
Dispatch Doc No.	Delivery Note Date
Invoice	7-Mar-24
Dispatched through	Destination
Goods Vehicle	Bloomdale Residency, Murharipally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	63mm HDPE Pipe PE-100/PN16	3917	18 %	125 Mtrs	360.00	Mtrs	20 %	36,000.00
	Output CGST							3,555.00
	Output SGST							3,555.00
	Transport Charges @ 18%	9965	18 %					3,500.00
Total				125 Mtrs				₹ 46,610.00



Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	39,500.00		3,555.00		3,555.00	7,110.00

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Ten 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

