

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.

PS/23-24/1129

Dated

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

Sl 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)

E. & O.E

Indian Rupees Forty Six Thousand Six Hundred Ten Only

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

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

