

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.

PS/23-24/1145

Dated

14-Mar-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240312011**13-Mar-24**

Dispatch Doc No.

Delivery Note Date

Invoice

Dispatched through

14-Mar-24**Self**

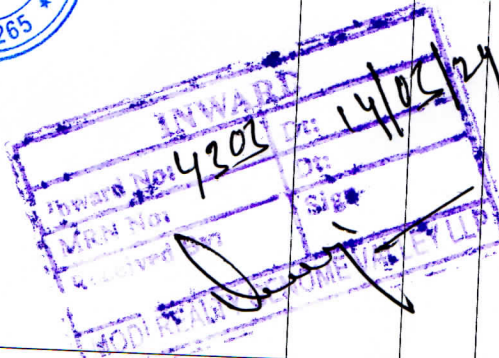
Destination

Bloomdale Residency, Murharipally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Ball Valve	8481	18 %	3 No:	1,729.00	No:	49 %	2,645.37
2	50mm Cpvc Unioun	3917	18 %	3 No:	608.00	No:	49 %	930.24
								3,575.61
								321.80
								321.80
								(-).0.21

Less :

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Total

6 No:

₹ 4,219.00

E. & O.E

Indian Rupees Four Thousand Two Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	2,645.37	9%	238.08	9%	238.08	476.16
3917	930.24	9%	83.72	9%	83.72	167.44
9965		9%		9%		
99		14%		14%		
Total	3,575.61		321.80		321.80	643.60

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Three and Sixty paise Only**

Company's Bank Details

Bank Name

: **Canara Bank**

A/c No.

: **1181201020289**

Branch & IFS Code:

: **Banjara Hills & CNRB0001181**

for Praful Sanitary

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

