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	Invoice No. **PS/23-24/1170**	Dated **20-Mar-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **20240314067**	Dated **15-Mar-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **20-Mar-24**
	Dispatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**530mm FRP Frame & Cover Round 2.5 Tonage (HP)**	3925	18 %	**2 No:**	5,300.00	No:	43 %	**6,042.00**
	Output CGST							**543.78**
	Output SGST							**543.78**
	ROUNDING OFF							**0.44**
	Total			**2 No:**				**₹ 7,130.00**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 7808
Date 22/3/24
Sign

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	6,042.00	9%	543.78	9%	543.78	1,087.56
Total	**6,042.00**		**543.78**		**543.78**	**1,087.56**

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Seven and Fifty Six 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice