

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

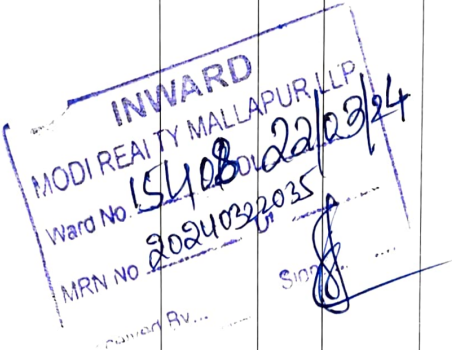
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/1180	22-Mar-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240318024	22-Mar-24
Dispatch Doc No.	Delivery Note Date
Invoice	22-Mar-24
Dispatched through	Destination
Mr. Shekhar	Gulmohar Residency, Mallapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	40mm Cpvc Ball Valve	8481	18 %	2 No:	1,095.00	No:	49 %	1,116.90
2	40mm Cpvc Tee	3917	18 %	2 No:	211.00	No:	49 %	215.22
3	32mm Cpvc 45° Elbow	3917	18 %	4 No:	117.00	No:	49 %	238.68
								1,570.80
								141.37
								141.37
								0.46

Output CGST
Output SGST
ROUNDING OFF

Received By
M.Shekar
9000978917
HSH



Total	8 No:	₹ 1,854.00
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Amount Chargeable (in words) Indian Rupees One Thousand Eight Hundred Fifty Four Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,116.90	9%	100.52	9%	100.52	201.04
3917	453.90	9%	40.85	9%	40.85	81.70
9965		9%		9%		
99		14%		14%		
Total	1,570.80		141.37		141.37	282.74

Tax Amount (in words) : Indian Rupees Two Hundred Eighty Two and Seventy Four paise Only

Company's Bank Details		for Praful Sanitary Authorized Signatory
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.		

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

