

## 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.

**PS/23-24/1183**

Dated

**23-Mar-24**

Delivery Note

Invoice

Reference No. &amp; Date.

Other References

**Credit**

Buyer's Order No.

Dated

**20240320057****22-Mar-24**

Dispatch Doc No.

Delivery Note Date

Invoice

**23-Mar-24**

Dispatched through

Destination

**Self**

Gulmohar Residency, Mallapur

| Sl No       | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate   | per  | Disc % | Amount      |
|-------------|-----------------------------------|---------|----------|----------|--------|------|--------|-------------|
| 1           | 40mm CF Coupler                   | 3917    | 18 %     | 8 No:    | 221.00 | No:  | 30 %   | 1,237.60    |
| 2           | 40mm CF Elbow                     | 3917    | 18 %     | 6 No:    | 231.00 | No:  | 30 %   | 970.20      |
| 3           | 40mm CF Tee                       | 3917    | 18 %     | 4 No:    | 332.00 | No:  | 30 %   | 929.60      |
| 4           | 40mm CF Adaptor                   | 3917    | 18 %     | 6 No:    | 151.00 | No:  | 30 %   | 634.20      |
| 5           | 40mm Hdpe Pipe 6 Kg               | 3917    | 18 %     | 200 Mtrs | 96.00  | Mtrs | 20 %   | 15,360.00   |
|             |                                   |         |          |          |        |      |        | 19,131.60   |
| Output CGST |                                   |         |          |          |        |      |        | 1,721.84    |
| Output SGST |                                   |         |          |          |        |      |        | 1,721.84    |
| Less :      |                                   |         |          |          |        |      |        | (-)0.28     |
| Total       |                                   |         |          |          |        |      |        | ₹ 22,575.00 |

E. &amp; O.E

Amount Chargeable (in words)

**Indian Rupees Twenty Two Thousand Five Hundred Seventy Five Only**

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | Rate        | Amount   | Rate      | Amount   |                  |
| 3917    | 19,131.60     | 9%          | 1,721.84 | 9%        | 1,721.84 | 3,443.68         |
| 9965    |               | 9%          |          | 9%        |          |                  |
| 99      |               | 14%         |          | 14%       |          |                  |
| Total   |               |             | 1,721.84 |           | 1,721.84 | 3,443.68         |

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

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch &amp; IFS Code : Banjara Hills &amp; 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

