

GST INVOICE

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 (Miryalguda) LLP
 5-4-187/3&4, 11th Floor, M.G. Road
 Secunderabad
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/1170	20-Mar-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240314067	15-Mar-24
Dispatch Doc No.	Delivery Note Date
Invoice	20-Mar-24
Dispatched through	Destination
Self	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								₹ 7,130.00

INWARD

Inward No: 16085 Dt: 26/3/24
 MRN No: 26240314067 26/3/24
 Received By: *Rajesh* Sign: *Rajesh*
 Modi Realty (Miryalguda) LLP

Amount Chargeable (in words)

Indian Rupees Seven Thousand One Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
325	6,042.00	9%	543.78	9%	543.78	1,087.56
Total	6,042.00		543.78		543.78	1,087.56

x 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

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Company's PAN : ACWPG4864A

I declare that this invoice shows the actual price of the goods

scribed and that all particulars are true and correct.