15433

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

Invoice No. **PS/23-24/1187**	Dated **26-Mar-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240323011**	Dated **26-Mar-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **26-Mar-24**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

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

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**8 No:**	650.00	No:	30 %	**3,640.00**
	Output CGST							***327.60***
	Output SGST							***327.60***
	Less : ***ROUNDING OFF***							(-)0.20
	Total			**8 No:**				**₹ 4,295.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 15433 Dt 26/3/24
MRN NO
Received By ...

Received By
M.Shekar
9000978917
M.Shekar

20230326033.

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	3,640.00	9%	327.60	9%	327.60	655.20
9965		9%		9%		
99		14%		14%		
Total	**3,640.00**		**327.60**		**327.60**	**655.20**

Tax Amount (in words) : **Indian Rupees Six Hundred Fifty Five and Twenty 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

PRAFUL SANITARY Himayatnagar Hyderabad-29

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice