

15431

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/1186	26-Mar-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240323009	26-Mar-24
Dispatch Doc No.	Delivery Note Date
Invoice	26-Mar-24
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pvc Bib Cock Short	8481	18 %	15 No:	100.00	No.	20 %	1,200.00
	Output CGST							108.00
	Output SGST							108.00

Received By
M.Shekar
9000978917
M Shekar



2024 0326034,

Total 15 No: ₹ 1,416.00
Amount Chargeable (in words) Indian Rupees One Thousand Four Hundred Sixteen Only E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,200.00	9%	108.00	9%	108.00	216.00
9965		9%		9%		
99		14%		14%		
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : Indian Rupees Two Hundred Sixteen Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

