

15459

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/23-24/1194	29-Mar-24
Delivery Note	
Invoice	Other References
Reference No. & Date.	Credit
Buyer's Order No.	Dated
20240327026	27-Mar-24
Dispatch Doc No.	Delivery Note Date
Invoice	29-Mar-24
Dispatched through	Destination
Goods Vehicle	Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Pvc Pipe 6Kg	3917	18 %	3 No:	665.68	No:	65 %	698.96
	Output CGST							107.91
	Output SGST							107.91
	Transport Charges @ 18%	9965	18 %					500.00
	ROUNDING OFF							0.22
Total								₹ 1,415.00

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	698.96	9%	62.91	9%	62.91	125.82
9965	500.00	9%	45.00	9%	45.00	90.00
Total	1,198.96		107.91		107.91	215.82

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

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

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

