

15458

## GST INVOICE

(DUPLICATE FOR TRANSPORTER)

**Praful Sanitary**  
3-6-429/6, SRI SAI TOWER,  
Sl.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/23-24/1193         | 29-Mar-24                    |
| Delivery Note         |                              |
| Invoice               |                              |
| Reference No. & Date. | Other References             |
|                       | Credit                       |
| Buyer's Order No.     | Dated                        |
| 20240327025           | 27-Mar-24                    |
| Dispatch Doc No.      | Delivery Note Date           |
| Invoice               | 29-Mar-24                    |
| Dispatched through    | Destination                  |
| Goods Vehicle         | Gulmohar Residency, Mallapur |

| Sl 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

E. &amp; O.E

| 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 &amp; IFS Code : Banjara Hills &amp; 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

