

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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.

PS/24-25/3

Dated

2-Apr-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20240401008

Dated

2-Apr-24

Dispatch Doc No.

Delivery Note Date

Invoice**2-Apr-24**

Dispatched through

Destination

Mr. Narender

Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32x100mm G I Nipple	7307	18 %	15 No:	68.00	No:	30 %	714.00
	Output CGST							64.26
	Output SGST							64.26
	ROUNDING OFF							0.48
Total				15 No:				₹ 843.00

Amount Chargeable (in words)

Indian Rupees Eight Hundred Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	714.00	9%	64.26	9%	64.26	128.52
9965		9%		9%		
99		14%		14%		
Total	714.00		64.26		64.26	128.52

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Eight and Fifty Two paise 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

