

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.	Dated
PS/23-24/1192	29-Mar-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240327024	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. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

