

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/23-24/1193

Dated

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

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				3 No:				₹ 1,415.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Fifteen Only

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

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

