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/24-25/46**	Dated **12-Apr-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240408015**	Dated **8-Apr-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **12-Apr-24**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x32mm Cpvc Reducer Tee**	3917	18 %	**2 No:**	479.00	No:	49 %	**488.58**
2	**40mm Tank Adaptor**	3917	18 %	**5 No:**	247.00	No:	49 %	**629.85**
3	**50mm Cpvc Ball Valve**	8481	18 %	**1 No:**	1,729.00	No:	49 %	**881.79**
4	**50x50mm Cpvc FABT**	3917	18 %	**4 No:**	1,498.00	No:	49 %	**3,055.92**
5	**32mm Non Return Valve**	8481	18 %	**1 No:**	2,772.00	No:	35 %	**1,801.80**
6	**50mm Non Return Valve**	8481	18 %	**1 No:**	5,700.00	No:	35 %	**3,705.00**
7	**50mm Cpvc Coupler**	3917	18 %	**2 No:**	231.00	No:	49 %	**235.62**
8	**32mm Cpvc Bend**	3917	18 %	**10 No:**	124.00	No:	49 %	**632.40**
9	**40X40mm Cpvc FABT**	3917	18 %	**2 No:**	830.00	No:	49 %	**846.60**
10	**50x50mm Cpvc MABT**	3917	18 %	**2 No:**	1,739.00	No:	49 %	**1,773.78**
								14,051.34
	Output CGST							**1,264.62**
	Output SGST							**1,264.62**
	ROUNDING OFF							0.42
	Total			**30 No:**				**₹ 16,581.00**

MODI PROPERTIES PVT. LTD. INWARD No. 134 Date 13.4.24 Sign HYDERABAD

Received By
M.Shekar
9000978917

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixteen Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,662.75	9%	689.65	9%	689.65	1,379.30
8481	6,388.59	9%	574.97	9%	574.97	1,149.94
9965		9%		9%		
99		14%		14%		
Total	**14,051.34**		**1,264.62**		**1,264.62**	**2,529.24**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Nine and Twenty Four 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

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice