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

Invoice No. **PS/24-25/39**	Dated **11-Apr-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240402001**	Dated **3-Apr-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Apr-24**
Dispatched through **Self**	Destination **Bloomdale Residency, Murharipally**

Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Fixo NT 20kg Ultratech**	3824	18 %	**15 No:**	550.00	No:		**8,250.00**
	Output CGST							**742.50**
	Output SGST							**742.50**
	Total			**15 No:**				**₹ 9,735.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nine Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824 9965 99	8,250.00	9% 9% 14%	742.50	9% 9% 14%	742.50	1,485.00
Total	**8,250.00**		**742.50**		**742.50**	**1,485.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Five 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 153 Date 17/4/24 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.