

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)

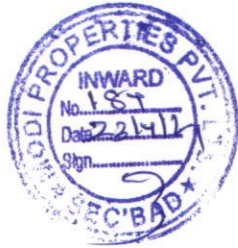
Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/74	20-Apr-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240419037	20-Apr-24
Dispatch Doc No.	Delivery Note Date
Invoice	20-Apr-24
Dispatched through	Destination
Self	Bloomdale Residency, Murharipally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pvc Flush Tank (White)	3922	18 %	1 No:	1,810.00	No:	30 %	1,267.00
								114.03
								114.03
								(-)0.06

Output CGST
Output SGST
ROUNDING OFF

Less :



Total

1 No:**₹ 1,495.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	1,267.00	9%	114.03	9%	114.03	228.06
9965		9%		9%		
99		14%		14%		
Total	1,267.00		114.03		114.03	228.06

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Eight and Six 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

