

GST INVOICE

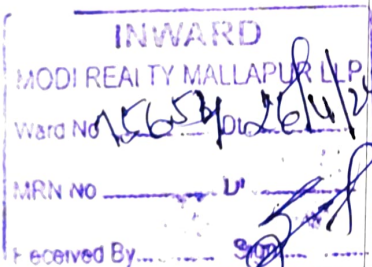
(DUPLICATE FOR TRANSPORT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZC
State Name: Telangana Code: 36
E-Mail: prafulsanitary@gmail.com
Buyer (Bill to):

Modi Realty Genome Valley LLP
5-4-187/3&4, 11nd Floor
M G Road, Secunderabad
GSTIN/UIN: 36A01FM3003P1ZU
State Name: Telangana Code: 36

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

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per			Amount
						per	Disc	%	
1	Pvc Flush Tank (White)	3922	18%	1 No.	1,267.00	No.	30%		1,267.00
Output CGST									114.03
Output SGST									114.03
ROUNDING OFF									(-)-0.06



2024 04 26039

Total 1 No: ₹ 1,495.00

Amount Chargeable (in words): Indian Rupees One Thousand Four Hundred Ninety Five Only E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
Declaration: I 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

