j.c.	GST IN	VOICE				(OR			R RECIPIENT)	
Pra	Iful Sanitary		1	Invoic	e No.		Da	ted		
	-429/6,SRI SAI TOWER,			PS/24-25/98			29-Apr-24			
	.No.4 HIMAYAT NAGAR YDERABAD				Delivery Note					
					ce					
GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer (Bill to) Modi Realty (Miryalguda) LLP 5-4-187/3&4, lind Floor, M.G. Road Secunderabad				Reference No. & Date. Buyer's Order No.				ner Refe	erences	
								Credit Dated		
				Dispat	ch Doc No.		Delivery Note Date			
				Invoice			29	29-Apr-24		
				-	SSTIN/UIN : 36ABCFM6774G2ZZ			Dispatched through		
	te Name : Telangana, Code : 36		1	Self		Miryalguda				
SI	Description of	HSN/SAC	GS		uantity	Rate	-	Disc. %	Amount	
0.	Goods and Services		Rat	PRINTED INCOME.	the Burney of Street Con-		-			
1 4	40mm HDPE Pipe PN-16	3917	18	% 19	00 Mtrs	148.00	Mtrs	20 %	22,496.00	
1										
	Output CGS1	-							2,024.64	
	Output SGS7	-							2,024.64	
L	Less: ROUNDING OFF	-							(-)0.28	
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	The second secon									
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	CRITES									
1	10-/ INWARD 1211									
	10/NO25 5-1-11									
	I all nate later									
	10 Spn									
1	SECIO									
+	Tota	1		19	0 Mtrs				₹ 26,545.00	
1	unt Chargeable (in words)								E. & O.E	

Total 22,496.00 2,024.64 Tax Amount (in words): Indian Rupees Four Thousand Forty Nine and Twenty Eight paise Only

Indian Rupees Twenty Six Thousand Five Hundred Forty Five Only HSN/SAC

ACWPG4864A

Declaration
We declare that this invoice shows the actual price of the goods

3917 9965

Company's PAN

99

Company's Bank Details

Taxable

Value

22,496.00

Bank Name Canara Bank

A/c No. 1181201020289

Rate

9%

9%

14%

Branch & IFS Code: Banjara Hills & CNRB0001181

Central Tax

Amount

2,024.64

for Praful Sanitary

State Tax

Amount

2,024.64

2,024.64

Rate

9%

9%

14%

described and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Total

Tax Amount

4,049.28

4,049.28