

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/24-25/140

Dated
15-May-24

Delivery Note
Invoice

Reference No. & Date.

Other References
7680971999

Buyer's Order No.
20240507023

Dated
8-May-24

Dispatch Doc No.
Invoice

Delivery Note Date
15-May-24

Dispatched through
Goods Vehicle

Destination
Gulmohar Residency, Mallapur

SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160x110mm Pvc Reducer	3917	18 %	10 No:	454.84	No:	63 %	1,682.91
2	160x3000mm Pvc Pipe S/S	3917	18 %	15 No:	2,706.24	No:	65 %	14,207.76
								15,890.67
	Output CGST							1,565.16
	Output SGST							1,565.16
	Transport Charges @ 18%	9965	18 %					1,500.00
	ROUNDING OFF							0.01
Total								₹ 20,521.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Five Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	15,890.67	9%	1,430.16	9%	1,430.16	2,860.32
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total	17,390.67		1,565.16		1,565.16	3,130.32

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Thirty and Thirty Two paise Only**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.

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice