

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/24-25/151

Delivery Note

Invoice

Reference No & Date

Buyer's Order No

20240516053

Dispatch Doc No

Invoice

Dispatched through

Self

Dated

18-May-24

Other References

Credit

Dated

18-May-24

Delivery Note Date

18-May-24

Destination

Gulmohar Residency, Mallapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	10mm Brass Ball Valve	8481	18 %	6 No:	531.00	No	35 %	2,070.90
Output CGST								186.38
Output SGST								186.38
ROUNDING OFF								0.34
Total								₹ 2,444.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Forty Four Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	2,070.90	9%	186.38	9%	186.38	372.76
9965		9%		9%		
99		14%		14%		
Total	2,070.90		186.38		186.38	372.76

Tax Amount (in words) : Indian Rupees Three Hundred Seventy Two and Seventy 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

