

GST INVOICE

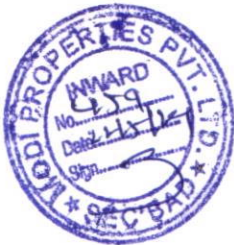
(ORIGINAL FOR RECIPIENT)

Pratul 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.	Dated
PS/24-25/148	17-May-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240509041	16-May-24
Dispatch Doc No.	Delivery Note Date
Invoice	17-May-24
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	32x75mm G I Nipple	7307	18 %	10 No:	102.00	No.	30 %	714.00
2	32mm G I Unioun	7307	18 %	4 No:	290.20	No:	30 %	812.56
3	50mm G I Unioun	7307	18 %	4 No:	546.10	No:	30 %	1,529.08
4	50x50mm Cpvc FABT	3917	18 %	6 No:	1,498.00	No:	49 %	4,583.88
5	32x32mm Cpvc FABT	3917	18 %	10 No:	741.00	No:	49 %	3,779.10
6	50x300mm G I Nipple	7307	18 %	10 No:	300.00	No:	30 %	2,100.00
								13,518.62
Output CGST								1,216.68
Output SGST								1,216.68
ROUNDING OFF								0.02
Total								₹ 15,952.00



Amount Chargeable (in words) Indian Rupees Fifteen Thousand Nine Hundred Fifty Two Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	5,155.64	9%	464.01	9%	464.01	928.02
3917	8,362.98	9%	752.67	9%	752.67	1,505.34
Total	13,518.62		1,216.68		1,216.68	2,433.36

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Thirty Three and Thirty Six 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

