

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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, IIInd Floor

Soham Mansion, MG Road

Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/24-25/151

Dated

18-May-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240516053**18-May-24**

Dispatch Doc No.

Delivery Note Date

Invoice**18-May-24**

Dispatched through

Destination

Self

Gulmohar Residency, Mallapur

Sl 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				6 No:				₹ 2,444.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Two Thousand Four Hundred Forty Four Only

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 PAN : ACWPG4864A		Company's Bank Details	
		Bank Name : Canara Bank	
		A/c No. : 1181201020289	
		Branch & IFS Code : Banjara Hills & CNRB0001181	
		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

