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	Invoice No. **PS/24-25/169**	Dated **23-May-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20240509043**	Dated **22-May-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **23-May-24**
	Dispatched through **Mr. Shekhar**	Destination Gulmohar Residency, Mallapur

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Water Meter (Kranti)**	9028	18 %	**2 No:**	7,175.57	No:	15.254 %	**12,162.02**
	Output CGST							**1,094.58**
	Output SGST							**1,094.58**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**2 No:**				**₹ 14,351.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 15786 Dt 23/05/24
MRN No 20240523053
Sign
Received By

Amount Chargeable (in words) E. & O.E

Indian Rupees Fourteen Thousand Three Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9028 9965 99	12,162.02	9% 9% 14%	1,094.58	9% 9% 14%	1,094.58	2,189.16
Total	**12,162.02**		**1,094.58**		**1,094.58**	**2,189.16**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Eighty Nine and Sixteen paise Only**

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

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.

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice