

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 Realty Genome Valley LLP

5-4-187/3&4, IInd Floor

M G Road, Secunderabad

GSTIN/UIN : 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Invoice No

PS/24-25/196

Delivery Note

Invoice

Reference No & Date

Buyer's Order No

20240527017

Dispatch Doc No

Invoice

Dispatched through

Self

Dated

29-May-24

Other References

Credit

Dated

27-May-24

Delivery Note Date

29-May-24

Destination

Bloomdale Residency

Sl	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	300x300mm Rcc Cover	6810	18 %	18 No:	240.00	No. 20 %	3,456.00

Output CGST
Output SGST
ROUNDING OFF

311.94

311.64

(-)0.05

MRN NO: 20240530065

4530

30/05/24

30/05/24



Total

18 No:

₹ 4,078.00

Amount Chargeable (in words)

E & O.L.

Indian Rupees Four Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
6810	3,456.00	9% 311.04	9% 311.04	622.08
9965		9%	9%	
99		14%	14%	
Total	3,456.00	311.04	311.04	622.08

Tax Amount (in words)

Indian Rupees Six Hundred Twenty Two and Eight 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

I/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 Signature

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

