

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,

St No 4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UID : 36ACWPG4864A1ZG

State Name : Telangana, Code : 36

E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Realty Genome Valley LLP

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

M G Road, Secunderabad

GSTIN/UID : 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Invoice No

PS/24-25/197

Dated

29-May-24

Delivery Note

Invoice

Reference No. & Date

Other References

Credit

Dated

Buyer's Order No

20240413002

15-Apr-24

Dispatch Doc No

Delivery Note Date

Invoice

29-May-24

Dispatched through

Destination

Self

Bloomdale Residency

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	300x300mm FRP Frame & Cover 12.5 Tonage (HP)	3925	18 %	2 No:	3,625.00	No	43 %	4,132.50
2	300x300mm FRP Frame & Cover 2.5 Tonage (HP)	3925	18 %	4 No:	1,775.00	No	43 %	4,047.00
								8,179.50

Output CGST
Output SGST
ROUNDING OFF

736.16
736.16
0.18

MRN No: 20240530062

4528

30/05/24

guman

30/05/24



Total

6 No:

₹ 9,652.00

E & O E

Amount Chargeable (in words)

Indian Rupees Nine Thousand Six Hundred Fifty Two Only

Indian Rupees Nine Thousand Six Hundred Fifty Two Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
3925	8,179.50	9%	736.16	9%	736.16	1,472.32	
9965		9%		9%			
99		14%		14%			
	Total		8,179.50		736.16	736.16	1,472.32

Tax Amount (in words)

Indian Rupees One Thousand Four Hundred Seventy Two and Thirty Two paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

