

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 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	Dated 29-May-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240527017	Dated 27-May-24
Dispatch Doc No. Invoice	Delivery Note Date 29-May-24
Dispatched through Self	Destination Bloomdale Residency

SI No.	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
								311.04
								311.04
								(-)0.08

Output CGST
Output SGST
ROUNDING OFF



Total

18 No:

₹ 4,078.00

Amount Chargeable (in words)

E & O E

Indian Rupees Four Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax 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 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

