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/24-25/212**	Dated **4-Jun-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240531051**	Dated **3-Jun-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Jun-24**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x100mm G I Nipple**	7307	18 %	**6 No:**	32.00	No:	30 %	**134.40**
	Output CGST							**12.10**
	Output SGST							**12.10**
	ROUNDING OFF							**0.40**
	Total			**6 No:**				**₹ 159.00**

20240604016.
INWARD
MODI REALTY MALLAPUR LLP
Ward No 15867 Dt 4/6/24
MRN NO
Sign
Received By

Y. madi.
7357528678

Amount Chargeable (in words)
Indian Rupees One Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307 9965 99	134.40	9% 9% 14%	12.10	9% 9% 14%	12.10	24.20
Total	**134.40**		**12.10**		**12.10**	**24.20**

Tax Amount (in words) : **Indian Rupees Twenty Four and Twenty 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