

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 Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/219	4-Jun-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240604004	4-Jun-24
Dispatch Doc No.	Delivery Note Date
Invoice	4-Jun-24
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50x50mm Cpvc MABT	3917	18 %	4 No:	1,739.00	No:	50 %	3,478.00
2	50mm Cpvc Unioun	3917	18 %	2 No:	608.00	No:	50 %	608.00
								4,086.00
								367.74
								367.74
								(-)0.48

Output CGST
Output SGST
ROUNDING OFF

Less :



M. madh
7337528678

Total 6 No: ₹ 4,821.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	4,086.00	9%	367.74	9%	367.74	735.48
9965		9%		9%		
99		14%		14%		
Total	4,086.00		367.74		367.74	735.48

Tax Amount (in words) : Indian Rupees Seven Hundred Thirty Five and Forty 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

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

