

13669

GST INVOICE

(DUPLICATE FOR PRATUL SANITARY)

Pratul Sanitary
Plot 429/6, SRI SAI TOWER
Plot No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN : 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafuisanitary@gmail.com
Buyer (Bill to)
Modi Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Sutiam Mansion, M G Road
Secunderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No	Dated
PS/24-25/216	4-Jun-24
Delivery Note	
Invoice	Other References
Reference No & Date	Credit
	Dated
Buyer's Order No.	21-May-24
20240520037	Delivery Note Date
Dispatch Doc No.	4-Jun-24
Invoice	Destination
Dispatched through	Pocharam
Mr. Madhu Babu	

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
600x600mm FRP Frame & Cover 40 Tonnage (HP)	3925	18 %	1 No:	16,700.00	No:	43 %	9,519.00
Output CGST							856.71
Output SGST							856.71
ROUNDING OFF							(-)0.42
Less							
Total							₹ 11,232.00

MRN - 20240605002

INWARD

Inward No: 13669	Dt: 5/6/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

NUJIRI HEIGHTS

y. mad.
7337528678

INWARD

MODI REALITY MALLAPUR LLP

Word No: 13669

MRN No: *[Signature]*

Received By: *[Signature]*

Amount Chargeable (in words) Indian Rupees Eleven Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	9,519.00	9%	856.71	9%	856.71	1,713.42
3925		9%		9%		
39		14%		14%		
Total	9,519.00		856.71		856.71	1,713.42

Tax Amount (in words) Indian Rupees One Thousand Seven Hundred Thirteen and Forty Two paise Only

Company's PAN : ACWPG4864A

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

