

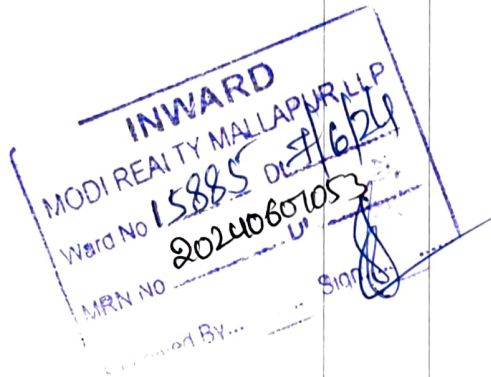
GST INVOICE

(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
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. PS/24-25/222	Dated 5-Jun-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240604003	Dated 5-Jun-24
Dispatch Doc No.	Delivery Note Date
Invoice	5-Jun-24
Dispatched through Self	Destination Gulmohar Residency, Mallapur

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50mm Cpvc Pipe Sdr-11	3917	18 %	2 No:	2,271.00	No	50 %	2,271.00
Output CGST								204.39
Output SGST								204.39
ROUNDING OFF								0.22



Total 2 No: ₹ 2,680.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Eighty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,271.00	9%	204.39	9%	204.39	408.78
9965		9%		9%		
99		14%		14%		
Total	2,271.00		204.39		204.39	408.78

Tax Amount (in words): Indian Rupees Four Hundred Eight and Seventy 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

for Praful Sanitary

Declaration

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

Authorised Signatory

Received By
M. Shekar
9000978917
H8hx

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

