

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD

GSTIN/UID: 36ACWPG4864A1ZG

State Name : Telangana, Code : 36

E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Reality Mallapur LLP5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.

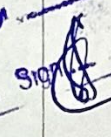
GSTIN/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.
PS/24-25/270Dated
21-Jun-24Delivery Note
Invoice

Reference No. & Date.

Other References
CreditBuyer's Order No.
20240614002Dated
17-Jun-24Dispatch Doc No.
InvoiceDelivery Note Date
21-Jun-24Dispatched through
SelfDestination
Gulmohar Residency, Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Coupler	3917	18 %	30 No:	231.00	No:	50 %	3,465.00
	Output CGST							311.85
	Output SGST							311.85
	ROUNDING OFF							0.30
20240621044 INWARD MODI REALITY MALLAPUR LLP Ward No 15955 Dt. 21/6/24 MRN No _____ Received By... 								
Total				30 No:				₹ 4,089.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,465.00	9%	311.85	9%	311.85	623.70
Total	3,465.00		311.85		311.85	623.70

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty Three and Seventy 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