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/24-25/270**	Dated **21-Jun-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20240614002**	Dated **17-Jun-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Jun-24**
	Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl 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**
	Total			**30 No:**				**₹ 4,089.00**

20240621044
INWARD
MODI REALTY MALLAPUR LLP
Ward No 15955 Dt. 21/6/24
MRN NO
Received By... Sign

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 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