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. **PS/24-25/281**	Dated **24-Jun-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240621002**	Dated **21-Jun-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **24-Jun-24**
Dispatched through **Self**	Destination **Gulmoahar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc 45* Bend**	3917	18 %	**5 No:**	540.74	No:	60 %	**1,081.48**
	Output CGST							**97.33**
	Output SGST							**97.33**
	Less : ***ROUNDING OFF***							**(-)0.14**
	Total			**5 No:**				**₹ 1,276.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,081.48	9%	97.33	9%	97.33	194.66
3917		9%		9%		
9965		14%		14%		
99						
Total	**1,081.48**		**97.33**		**97.33**	**194.66**

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Four and Sixty Six 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

MODI PROPERTIES PVT. LTD. INWARD No. 777 Date 24.6.24

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice