

16046

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/24-25/320

Delivery Note

Invoice

Reference No. & Date.

Dated

5-Jul-24

Other References

Credit

Dated

3-Jul-24

Delivery Note Date

5-Jul-24

Destination

Gulmohar Residency, Mallapur

Buyer's Order No.

20240702022

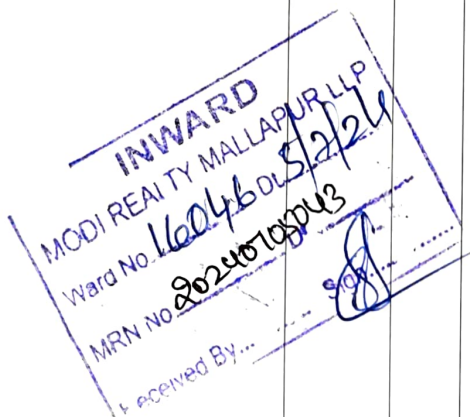
Dispatch Doc No.

Invoice

Dispatched through

Self

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600mm Rcc Cover Round	6810	18 %	4 No:	930.00	No:	20 %	2,976.00
	Output CGST							267.84
	Output SGST							267.84
	ROUNDING OFF							0.32
Total								₹ 3,512.00



Received By
M. Shekar
9000978917
MSK

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	2,976.00	9%	267.84	9%	267.84	535.68
9965		9%		9%		
99		14%		14%		
Total			267.84		267.84	535.68

Tax Amount (in words) : Indian Rupees Five Hundred Thirty Five and Sixty 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

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

