

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 GV Ventures LLP
5-4-187/3&4, IIInd Floor,
Soham Mansion, M.G Road
Secunderabad.
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/368	19-Jul-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502232100
Buyer's Order No.	Dated
20240716049	17-Jul-24
Dispatch Doc No.	Delivery Note Date
Invoice	19-Jul-24
Dispatched through	Destination
Goods Vehicle	Vivopolis, Turkapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Rigid Pipe 6kg	3917	18 %	5 lngths	8,218.80	lngths	60 %	16,437.60
	Output CGST							1,794.38
	Output SGST							1,794.38
	Transport Charges @ 18%	9965	18 %					3,500.00
	Less : ROUNDDING OFF							(-)0.36
Total					5 lngths			₹ 23,526.00



M.R.N: 20240719041

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Five Hundred Twenty Six Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	16,437.60	9%	1,479.38	9%	1,479.38	2,958.76
9965	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total	19,937.60		1,794.38		1,794.38	3,588.76

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred Eighty Eight and Seventy Six paise Only

Company's PAN : ACWPG4864A

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

