

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No 4 HIMAYAT NAGAR
HYDERABADGSTIN/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/24-25/366

Dated

19-Jul-24

Delivery Note

Invoice

Reference No. & Date

Other References

Credit

Buyer's Order No.

20240713024

Dated

15-Jul-24

Dispatch Doc No.

Invoice

Dispatched through

Self

Delivery Note Date

19-Jul-24

Destination

Gulmohar Residency, Mallapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	C/F/T Pipe With Washer	3917	18 %	5 No:	600.00	No.	30 %	2,100.00
	Output CGST							189.00
	Output SGST							189.00
Total								₹ 2,478.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,100.00	9%	189.00	9%	189.00	378.00
9965		9%		9%		
99		14%		14%		
Total			189.00		189.00	378.00

Tax Amount (in words) : Indian Rupees Three Hundred Seventy Eight Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

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

Received By
M. Shekar
9000978917
MSK

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

