

## 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 &amp; 4, IInd Floor

Soham Mansion, MG Road

Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

**PS/24-25/407**

Dated

**2-Aug-24**

Delivery Note

**Invoice**

Reference No. &amp; Date.

Other References

**Credit**

Buyer's Order No.

**20240726010**

Dated

**2-Aug-24**

Dispatch Doc No.

Delivery Note Date

**Invoice****2-Aug-24**

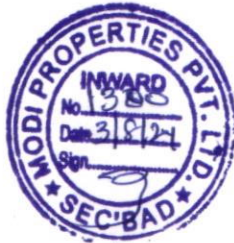
Dispatched through

Destination

**Self**

Gulmohar Residency, Mallapur

| Sl No. | Description of Goods   | 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  |                        |         |          | 5 No:    |        |     |         | ₹ 2,478.00 |



Amount Chargeable (in words)

**Indian Rupees Two Thousand Four Hundred Seventy Eight Only**

E. &amp; 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           |
| Total   | 2,100.00      |             | 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

