

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/24-25/439	Dated 13-Aug-24
Delivery Note	
Invoice Reference No. & Date.	Other References Credit
Buyer's Order No. 20240809035	Dated 10-Aug-24
Dispatch Doc No.	Delivery Note Date
Invoice Dispatched through Self	13-Aug-24 Destination Gulmohar Residency, Mallapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	300x300mm FRP Frame & Cover 2.5 Tonnage (HP)	3925	18 %	6 No:	1,775.00	No:	43 %	6,070.50
								546.35
								546.35
								(-)0.20
	Less :							
	Output CGST							
	Output SGST							
	ROUNDING OFF							
Total				6 No:				₹ 7,163.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand One Hundred Sixty Three Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	6,070.50	9%	546.35	9%	546.35	1,092.70
9965		9%		9%		
99		14%		14%		
Total	6,070.50		546.35		546.35	1,092.70

Tax Amount (in words) : Indian Rupees One Thousand Ninety Two and Seventy 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

Received by
M. Shekar
9000978917
M. Shekar

