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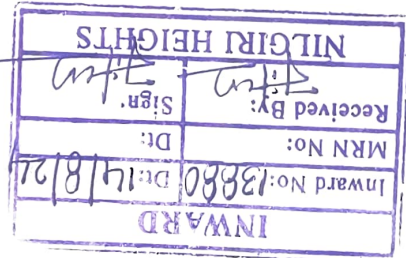
GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary
3-6-429/6, SRI SAI TOWER,
SI No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : pratulsanitary@gmail.com
Buyer (Bill to)
Modi Reallity Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. PS/24-25/442
Delivery Note
Reference No. & Date.
Buyer's Order No. 20240807002
Dispatch Doc No.
Invoice
Dispatched through
Goods Vehicle
Dated 14-Aug-24
Other References 9849497484
Dated 8-Aug-24
Delivery Note Date 14-Aug-24
Destination Pocharam

SI	Description of Goods and Services	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
1	160x300mm Pvc Pipe	3917	18 %	20 No:	2,870.38	No:	60 %	22,963.04
2	160mm Pvc Plain Bend	3917	18 %	10 No:	693.32	No:	58 %	7,141.26
3	160x110mm Pvc Plain Reducer Tee	3917	18 %	20 No:	850.15	No:	58 %	3,196.45
	Output CGST							33,016.24
	Output SGST							3,196.45
	Transport Charges @ 18%							3,196.45
	Less.							2,500.00
	ROUNDING OFF							(-)-0.14



MRN - 20240814013

Amount Chargeable (in words) Indian Rupees Forty One Thousand Nine Hundred Nine Only

HSN/SAC

Taxable Value	Rate	Amount	State Tax	Amount	Tax Amount	Total
33,016.24	9%	2,971.45	9%	2,971.45	5,942.90	3917
2,500.00	9%	225.00	9%	225.00	450.00	9965
35,516.24		3,196.45		3,196.45	6,392.90	

Indian Rupees Six Thousand Three Hundred Ninety Two and Ninety 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.

Authorised Signatory

for Pratul Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice