16495

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/24-25/507**	Dated **4-Sep-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240831036**	Dated **4-Sep-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Sep-24**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**C/F/T Pipe With Washer**	3917	18 %	**10 No:**	600.00	No:	30 %	**4,200.00**
	Output CGST							**378.00**
	Output SGST							**378.00**
	Total			**10 No:**				**₹ 4,956.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 16495 DL
MRN No 20240905047
Received By... Sign

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	4,200.00	9% 9% 14%	378.00	9% 9% 14%	378.00	756.00
Total	**4,200.00**		**378.00**		**378.00**	**756.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice