

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTIN: 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/UTIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/507	4-Sep-24
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20240831036	4-Sep-24
Dispatch Doc No.	Delivery Note Date
Invoice	4-Sep-24
Dispatched through	Destination
Self	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 %	10 No:	600.00	No:	30 %	4,200.00
	Output CGST							378.00
	Output SGST							378.00
Total								₹ 4,956.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

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

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

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

