

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
SI No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name: Telangana, Code: 36
E-Mail: prafulsanitary@gmail.com
Buyer (Bill to)

Modi Properties Private Limited

5-4-187/3 & 4, IInd Floor, M G. Road
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name: Telangana, Code: 36

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No	PS/24-25/557	Dated	20-Sep-24
Delivery Note			
Invoice		Other References	
Reference No. & Date		Credit	
Buyer's Order No	20240918046	Dated	18-Sep-24
Dispatch Doc No		Delivery Note Date	20-Sep-24
Invoice		Destination	Mayflower Playinam, Mallapur
Dispatched through	Mr. Raju		

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 %	5 No:	600.00	No	30 %	2,100.00
								189.00
								189.00

Output CGST
Output SGST

INWARD	
Inward No: 21826	Dt: 20/9/24
MRN No:	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY.No. 82/1	

Amount Chargeable (in words) **Indian Rupees Two Thousand Four Hundred Seventy Eight Only** **₹ 2,478.00**
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,100.00	9%	189.00	9%	189.00	378.00
9965		9%		9%		
99		14%		14%		
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) **Indian Rupees Three Hundred Seventy Eight 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

