

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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 Realty Genome Valley LLP
5-4-187/3&4, IIInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No.

PS/24-25/572

Dated

24-Sep-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240923033**24-Sep-24**

Dispatch Doc No.

Delivery Note Date

Invoice**24-Sep-24**

Dispatched through

Destination

Self

Bloomdale Residency, Murhari Pally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Upvc Pipe	3917	18 %	1 No:	305.00	No:	48 %	158.60
2	40x15mm Upvc Reducer Tee	3917	18 %	4 No:	59.90	No:	50 %	119.80
3	15mm Upvc MTA	3917	18 %	4 No:	7.00	No:	50 %	14.00
4	40mm Upvc Flange Adaptor	3917	18 %	8 No:	299.80	No:	50 %	1,199.20
5	40mm Upvc Bend	3917	18 %	36 No:	132.00	No:	50 %	2,376.00
6	40mm Upvc Unioun	3917	18 %	8 No:	145.40	No:	50 %	581.60
7	40mm Upvc Tee	3917	18 %	4 No:	103.00	No:	50 %	206.00
8	40mm Upvc Pipe	3917	18 %	14 lngths	1,033.00	lngths	55 %	6,507.90
9	40mm Upvc MTA	3917	18 %	10 No:	35.30	No:	50 %	176.50
10	15mm Upvc FTA	3917	18 %	4 No:	8.80	No:	50 %	17.60
11	15mm Upvc Ball Valve	3917	18 %	2 No:	338.50	No:	50 %	338.50
12	40mm Pvc Foot Valve	3917	18 %	2 No:	358.00	No:	30 %	501.20

12,196.90

Output CGST
Output SGST
ROUNDING OFF

1,097.72

1,097.72

(-)0.34

Less :



Total

₹ 14,392.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Three Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,196.90	9%	1,097.72	9%	1,097.72	2,195.44
9965		9%		9%		
99		14%		14%		
Total	12,196.90		1,097.72		1,097.72	2,195.44

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Ninety Five and Forty Four paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

