

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

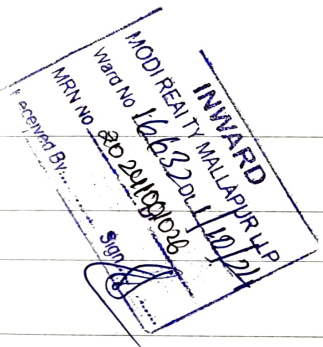
Praful Sanitary
3-6-42/9/6 SRI SAI TOWER,
SI No. 4 HIMAYAT NAGAR,
HYDERABAD
GSTIN/UIN: 36ACWCG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Modi Realty Mallapur LLP
5-4-18/7/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	PS/24-25/598	Dated	30-Sep-24
Delivery Note			
Invoice			
Reference No. & Date		Other References	
Buyer's Order No		Credit	
20240926059		Dated	26-Sep-24
Dispatch Doc No.		Delivery Note Date	30-Sep-24
Invoice		Destination	
Dispatched through		Guilmohtar Residency, Mallapur	
Mr. Shekhar			

Sl	Invoice Name	Legal Name	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
									378.00
									378.00

Received By
M. Shekar
9000978917
P. S. S.



Total

10 No:

₹ 4,956.00
E & O E

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

	HSN/SAC	Taxable		Central Tax		State Tax		Total
		Value	Amount	Rate	Amount	Rate	Amount	
3917		4,200.00		9%	378.00	9%	378.00	756.00
3905				14%		14%		
98								
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
for Praful Sanitary

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

