(ORIGINAL FOR RECIPIENT)

GST INVOICE

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, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No. **PS/24-25/620**	Dated **8-Oct-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20241004045**	Dated **5-Oct-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Oct-24**
Dispatched through **Self**	Destination **Bloomdale Residency, Murharipally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40x40mm Cpvc MABT**	3917	18 %	**6 No:**	952.00	No:	50 %	**2,856.00**
2	**40X40mm Cpvc FABT**	3917	18 %	**6 No:**	830.00	No:	50 %	**2,490.00**
								5,346.00
	Output CGST							**481.14**
	Output SGST							**481.14**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**12 No:**				**₹ 6,308.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1876 Date 9/10/24 Sign.

Amount Chargeable (in words)
Indian Rupees Six Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,346.00	9%	481.14	9%	481.14	962.28
9965		9%		9%		
99		14%		14%		
Total	**5,346.00**		**481.14**		**481.14**	**962.28**

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty Two and Twenty Eight paise 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

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice