

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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 Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. PS/24-25/644	Dated 18-Oct-24
Delivery Note	
Invoice Reference No. & Date.	Other References Credit
Buyer's Order No. 20241004054	Dated 5-Oct-24
Dispatch Doc No.	Delivery Note Date 18-Oct-24
Invoice Dispatched through Self	Destination Gulmohar Residency, Mallapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	450x450mm FRP Frame & Cover (HP) 25 Ton	3925	18 %	1 No:	12,500.00	No.	43 %	7,125.00
	Output CGST							641.25
	Output SGST							641.25
	ROUNDING OFF							0.50
Total								₹ 8,408.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Four Hundred Eight Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	7,125.00	9%	641.25	9%	641.25	1,282.50
9965		9%		9%		
99		14%		14%		
Total			641.25		641.25	1,282.50

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Eighty Two and Fifty 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

