## 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)
**Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No.<br>**PS/24-25/657** | Dated<br>**23-Oct-24** |
| Delivery Note<br>**Invoice** | |
| Reference No. & Date. | Other References<br>**Credit** |
| Buyer's Order No.<br>**20241021001** | Dated<br>**22-Oct-24** |
| Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**23-Oct-24** |
| Dispatched through<br>**Mr. Somana** | Destination<br>**Kowkur** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **600x600mm FRP Frame & Cover 5 Tonage (HP)** | 3925 | 18 % | **2 No:** | 6,900.00 | No: | 43 % | **7,866.00** |
| | ***Output CGST*** | | | | | | | **707.94** |
| | ***Output SGST*** | | | | | | | **707.94** |
| | ***ROUNDING OFF*** | | | | | | | **0.12** |
| | Total | | | **2 No:** | | | | **₹ 9,282.00** |

*E. & O.E*

Amount Chargeable (in words)
**Indian Rupees Nine Thousand Two Hundred Eighty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3925 | 7,866.00 | 9% | 707.94 | 9% | 707.94 | 1,415.88 |
| **Total** | **7,866.00** | | **707.94** | | **707.94** | **1,415.88** |

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Fifteen and Eighty 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.

MODI PROPERTIES PVT. LTD. INWARD No. [illegible] Date 24/10/24 Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice