

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

Sl 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				1 No:				₹ 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	7,125.00		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**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

