

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 Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/670	28-Oct-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240930032	3-Oct-24
Dispatch Doc No.	Delivery Note Date
Invoice	28-Oct-24
Dispatched through	Destination
Self	Miryalguda
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS10UB3123

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	63mm Hdpe Pipe 6 Kg	3917	18 %	220 Mtrs	160.00	Mtrs	20 %	28,160.00
	Output CGST							2,534.40
	Output SGST							2,534.40
	ROUNDING OFF							0.20
Total				220 Mtrs				₹ 33,229.00

RECEIVED
C NARENDE
#29053631
R/R

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Two Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	28,160.00	9%	2,534.40	9%	2,534.40	5,068.80
9965		9%		9%		
99		14%		14%		
Total	28,160.00		2,534.40		2,534.40	5,068.80

Tax Amount (in words) : Indian Rupees Five Thousand Sixty Eight and Eighty 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

INWARD	
Inward No: 16160	Di: 29/10/24
MRN No: 2024110105	Di: 01/11/24
Received By: Security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

