

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Modi Realty (Miryalguda) LLP

5-4-187/3&4, 1ind Floor, M.G. Road
Secunderabad
GSTIN/UID : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No.

PS/24-25/670

Dated

28-Oct-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

Credit

20240930032

Dated

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



Amount Chargeable (in words)

Total

Indian Rupees Thirty Three Thousand Two Hundred Twenty Nine Only

E. & O.E

HSN/SAC

3917 9965 99	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,160.00	9%	2,534.40	9%	2,534.40	5,068.80
		9%		9%		
		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 PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name

Canara Bank

A/c No.

1181201020289

Branch & IFS Code

Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

