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)
Biopolis GV LLP
5-4-187/3&4, IInd Floor
M.G Road, Ranigunj
Secunderabad.
GSTIN/UIN : 36ABBFB0324L1ZR
State Name : Telangana, Code : 36

Invoice No. **PS/24-25/751**	e-Way Bill No. **101986706828**	Dated **23-Nov-24**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **Credit**
Buyer's Order No. **20241101035**		Dated **19-Nov-24**
Dispatch Doc No. **Invoice**		Delivery Note Date **23-Nov-24**
Dispatched through **Self**		Destination **Turkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB3122**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm CF Coupler**	3917	18 %	**8 No:**	211.00	No:	20 %	**1,350.40**
2	**40mm CF Elbow**	3917	18 %	**4 No:**	231.00	No:	20 %	**739.20**
3	**40mm CF Adaptor**	3917	18 %	**4 No:**	151.00	No:	20 %	**483.20**
4	**Service Saddle**	3917	18 %	**10 No:**	89.40	No:	30 %	**625.80**
5	**15x100mm G I Nipple**	7307	18 %	**20 No:**	32.00	No:	30 %	**448.00**
6	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	531.00	No:	35 %	**3,451.50**
7	**32x32mm Cpvc FABT**	3917	18 %	**6 No:**	741.00	No:	50 %	**2,223.00**
8	**40mm HDPE Pipe PN-16**	3917	18 %	**410 Mtrs**	148.00	Mtrs	20 %	**48,544.00**
9	**40mm CF Tee**	3917	18 %	**3 No:**	332.00	No:	20 %	**796.80**
10	**40x32mm Cpvc Reducer**	3917	18 %	**6 No:**	116.00	No:	50 %	**348.00**
11	**40mm Tank Adaptor**	3917	18 %	**6 No:**	247.00	No:	50 %	**741.00**
								59,750.90
	Output CGST							**5,377.59**
	Output SGST							**5,377.59**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total							**₹ 70,506.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 2215 Date 23/11/24 Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventy Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	55,851.40	9%	5,026.63	9%	5,026.63	10,053.26
7307	448.00	9%	40.32	9%	40.32	80.64
8481	3,451.50	9%	310.64	9%	310.64	621.28
9965		9%		9%		
99		14%		14%		
Total	**59,750.90**		**5,377.59**		**5,377.59**	**10,755.18**

Tax Amount (in words) : **Indian Rupees Ten Thousand Seven Hundred Fifty Five and Eighteen 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 *

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice