

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.

PS/24-25/868

Dated

11-Jan-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20250103046

Dated

4-Jan-25

Dispatch Doc No.

Invoice

Delivery Note Date

11-Jan-25

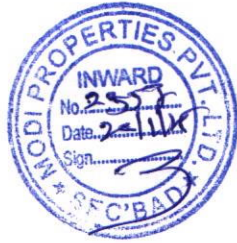
Dispatched through

Self

Destination

Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Tee	3917	18 %	24 No:	455.00	No:	50 %	5,460.00
	Output CGST							491.40
	Output SGST							491.40
	ROUNDING OFF							0.20
Total				24 No:				₹ 6,443.00



Amount Chargeable (in words)

Indian Rupees Six Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,460.00	9%	491.40	9%	491.40	982.80
9965		9%		9%		
99		14%		14%		
Total	5,460.00		491.40		491.40	982.80

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty Two and Eighty paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

