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

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**

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

Sl 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**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2557 Date. 21/1/25 Sign.

Amount Chargeable (in words)
Indian Rupees Six Thousand Four Hundred Forty Three Only

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

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice