

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 Reality Mallapur LLP

5-4-187/3 & 4, IIInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/883	20-Jan-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250118028	20-Jan-25
Dispatch Doc No.	Delivery Note Date
Invoice	20-Jan-25
Dispatched through	Destination
Mr. Vijay	Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Ball Valve	8481	18 %	1 No:	1,729.00	No:	50 %	864.50
2	15mm Brass Ball Valve	8481	18 %	30 No:	531.00	No:	35 %	10,354.50
3	32mm Non Return Valve	8481	18 %	2 No:	3,049.00	No:	35 %	3,963.70
4	15x50mm G I Nipple	7307	18 %	30 No:	20.00	No:	30 %	420.00
5	15x100mm G I Nipple	7307	18 %	30 No:	32.00	No:	30 %	672.00
6	50x32mm Cpvc Reducer	3917	18 %	2 No:	224.00	No:	50 %	224.00
								16,498.70
Less :								1,484.89
Output CGST								1,484.89
Output SGST								(-)0.48
ROUNDING OFF								



Amount Chargeable (in words)

Total

95 No:

₹ 19,468.00

Indian Rupees Nineteen Thousand Four Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	15,182.70	9%	1,366.45	9%	1,366.45	2,732.90
7307	1,092.00	9%	98.28	9%	98.28	196.56
3917	224.00	9%	20.16	9%	20.16	40.32
9965		9%		9%		
99		14%		14%		
Total			1,484.89		1,484.89	2,969.78

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Sixty Nine and Seventy Eight 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

SUBJECT TO HYDERABAD JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice

