

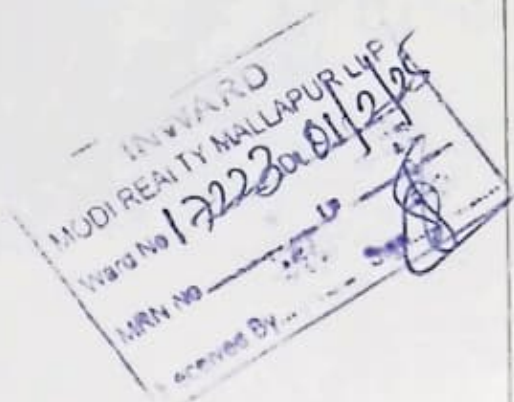
GST INVOICE

(TRIPPLICATE FOR SUPPLIER)

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, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No	e-Way Bill No	Dated
P8/24-25/918	102035088782	30-Jan-25
Delivery Note		
Invoice		
Reference No. & Date	Other References	
	7680971999	
Buyer's Order No.	Dated	
20250118032	25-Jan-25	
Dispatch Doc No.	Delivery Note Date	
Invoice	30-Jan-25	
Dispatched through	Destination	
Goods Vehicle	Gulmohar Residency, Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UC6663	

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5000 Lts Tripple Layer Water Storage Tank (Plasto)	3925	18 %	2 No:	31,000.00	No:	15 %	52,700.00
	Output CGST							4,923.00
	Output SGST							4,923.00
	Transport Charges @ 18%	9965	18 %					2,000.00
								
	MRN :- 20250201002							
Total					2 No:			₹ 64,546.00

Amount Chargeable (in words)

Indian Rupees Sixty Four Thousand Five Hundred Forty Six Only

E. & C.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
3925	52,700.00	9%	4,743.00	9%	4,743.00	9,486.00
9965	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total			54,700.00		4,923.00	9,846.00

Tax Amount (in words) : Indian Rupees Nine Thousand Eight Hundred Forty Six 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

