

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Modi Realty Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
PS/24-25/924 1120349147M 1-Feb-25
Delivery Note
Invoice
Reference No. & Date Other References
7680971999
Buyer's Order No. Dated
20250118032 25-Feb-24
Dispatch Doc No. Delivery Note Date
1-Feb-25
Invoice
Dispatched through Destination
Guimohar Residency, Mallapur
Goods Vehicle Motor Vehicle No.
Bill of Lading/LR-RR 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
INWARD MODI REALTY MALLAPUR LLP Ward No 17229 dt 2/2/25 MVRN NO: [Signature] Records By: [Signature] MRN :- 2025020302								
Total				2 No:				₹ 64,546.00

Amount Chargeable (in words)

Indian Rupees Sixty Four Thousand Five Hundred Forty Six Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax 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
Total	54,700.00		4,923.00		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

for Praful Sanitary

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

