

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. e-Way Bill No. PS/24-25/924 182036934798 Dated 1-Feb-25
Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3 & 4, IIInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note Invoice Reference No. & Date. Other References 7680971999 Buyer's Order No. Dated 20250118032 25-Feb-24 Dispatch Doc No. Delivery Note Date Invoice 1-Feb-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
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 PAN : ACWPG4864A	Company's Bank Details Bank Name : Canara Bank A/c No. : 1181201020289 Branch & IFS Code : Banjara Hills & CNRB0001181
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

