

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

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/24-25/918	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
Total								₹ 64,546.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Four Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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		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

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

