

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTIN: 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/UTIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/935	6-Feb-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250203003	4-Feb-25
Dispatch Doc No.	Delivery Note Date
Invoice	6-Feb-25
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpv Coupler	3917	18 %	20 No:	106.00	No:	50 %	1,060.00
2	40x40mm Cpv MABT	3917	18 %	4 No:	952.00	No:	50 %	1,904.00
3	40mm Cpv Bend	3917	18 %	8 No:	172.00	No:	50 %	688.00
4	40mm Brass Ball Valve	8481	18 %	5 No:	2,829.00	No:	35 %	9,194.25
5	40mm Cpv Union	3917	18 %	4 No:	331.00	No:	50 %	662.00
6	40X40mm Cpv FABT	3917	18 %	4 No:	830.00	No:	50 %	1,660.00
7	40mm Cpv Tee	3917	18 %	5 No:	211.00	No:	50 %	527.50
								15,695.75
								1,412.62
								1,412.62
								0.01

Output CGST
Output SGST
ROUNDING OFF



Total

50 No:

₹ 18,521.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Five Hundred Twenty One Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	6,501.50	9%	585.14	9%	585.14	1,170.28
8481	9,194.25	9%	827.48	9%	827.48	1,654.96
9965		9%		9%		
99		14%		14%		
Total	15,695.75		1,412.62		1,412.62	2,825.24

Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Twenty Five and Twenty Four paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

