

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No.

PS/24-25/953

Dated

13-Feb-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

Credit**20250210023**

Dated

11-Feb-25

Dispatch Doc No.

Delivery Note Date

Invoice**13-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 **50mm CpvC Ball Valve**

8481

18 %

2 No:

1,729.00

No:

50 %

1,729.00

Less :

Output CGST
Output SGST
ROUNDING OFF

155.61**155.61****(-)0.22**

Total

2 No:**₹ 2,040.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Forty Only

HSN/SAC

8481
9965
99Taxable
Value
1,729.00

Central Tax

Rate

Amount

State Tax

Rate

Amount

Total

9%

155.61

9%

155.61

311.22

9%

14%

14%

155.61

311.22

Total

1,729.00

155.61

155.61

311.22

Tax Amount (in words) : **Indian Rupees Three Hundred Eleven and Twenty Two paise 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

