

GST INVOICE

(ORIGINAL FOR RECIPIENT)

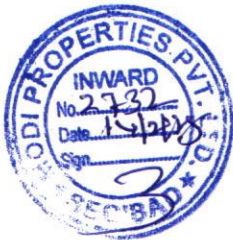
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

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

Invoice No.	Dated
PS/24-25/945	10-Feb-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250210003	10-Feb-25
Dispatch Doc No.	Delivery Note Date
Invoice	10-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	CP Bottle Trap Pipe	8481	18 %	2 No:	240.00	No:	30 %	336.00
								30.24
								30.24
								(-)0.48
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	Total			2 No:				₹ 396.00



Amount Chargeable (in words)

Indian Rupees Three Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	336.00	9%	30.24	9%	30.24	60.48
9965		9%		9%		
99		14%		14%		
Total	336.00		30.24		30.24	60.48

Tax Amount (in words) : **Indian Rupees Sixty and Forty Eight 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

