

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/24-25/962	14-Feb-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250210058	13-Feb-25
Dispatch Doc No.	Delivery Note Date
	14-Feb-25
Invoice	Destination
Dispatched through	
Self	Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc Coupler	3917	18 %	6 No:	106.00	No:	50 %	318.00
2	40mm Cpvc Unioun	3917	18 %	5 No:	331.00	No:	50 %	827.50
3	50mm Cpvc Pipe Sdr-11	3917	18 %	12 No:	2,271.00	No:	50 %	13,526.00
4	50mm Cpvc Elbow	3917	18 %	6 No:	359.00	No:	50 %	1,077.00
5	50mm Cpvc Bend	3917	18 %	10 No:	360.00	No:	50 %	1,800.00
6	40X40mm Cpvc FAPT	3917	18 %	5 No:	830.00	No:	50 %	2,075.00
								19,723.50
Output CGST								1,775.12
Output SGST								1,775.12
ROUNDING OFF								0.26
Total								₹ 23,274.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Two Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	19,723.50	9%	1,775.12	9%	1,775.12	3,550.24
9965		9%		9%		
99		14%		14%		
Total	19,723.50		1,775.12		1,775.12	3,550.24

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred Fifty 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

