

GST INVOICE

DUPLICATE FOR TRANSPORTER

Pratul Sanitary
 3-6 4258 SRI SAI TOWER
 S No 4 HANAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name: Telangana Code: 36
 E-Mail: pratulsanitary@gmail.com
 Buyer (dist to)

Modi Realty Mallapur LLP
 3-4 1878 & 4, 11th Floor
 Saham Mansion, MG Road
 Secunderabad
 GSTIN/UIN: 36AAEFM1459R1ZP
 State Name: Telangana Code: 36

Invoice To:
PR/24 26/081
Invoice Date:
14 Feb 25
Invoice
Reference No. & Date:
20250213005
Dispatch Doc No:
13 Feb 25
Invoice
Dispatched through:
Self
Delivery Mode:
14 Feb 25
Destination:
Gulmohar Residency Mallapur

20250213005

Sr	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50mm CpvC Ball Valve	8481	18 %	4 No:	1,728.00	No	50 %	3,458.00
2	40mm Tank Adaptor	3917	18 %	50 No:	247.00	No	50 %	6,175.00
								9,633.00
	Output CGST							866.97
	Output SGST							866.97
	ROUNDING OFF							0.06

Total 54 No: ₹ 11,367.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Three Hundred Sixty Seven Only

E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,458.00	9%	311.22	9%	311.22	622.44
3917	6,175.00	9%	555.75	9%	555.75	1,111.50
9985		9%		9%		
99		14%		14%		
Total	9,633.00		866.97		866.97	1,733.94

Tax Amount (in words): Indian Rupees One Thousand Seven Hundred Thirty Three and Ninety Four paise Only

Company's Bank Details

Bank Name: Canara Bank
 A/c No: 1181201020289
 Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN: ACWPG4864A

for Pratul Sanitary

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