**GST INVOICE** *(DUPLICATE FOR TRANSPORTER)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/24-25/973** | Dated<br>**18-Feb-25** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Modi Reality Mallapur LLP**<br>5-4-187/3 & 4, IInd Floor<br>Soham Mansion, MG Road<br>Secunderabad.<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20250215031** | Dated<br>**17-Feb-25** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**18-Feb-25** |
| | Dispatched through<br>**Self** | Destination<br>**Gulmohar Residency, Mallapur** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **80mm Cpvc FTA** | 3917 | 18 % | **4 No:** | 693.00 | No: | 50 % | **1,386.00** |
| 2 | **80mm Cpvc Ball Valve** | 3917 | 18 % | **2 No:** | 14,816.00 | No: | 50 % | **14,816.00** |
| 3 | **80mm Cpvc Unioun** | 3917 | 18 % | **2 No:** | 4,834.00 | No: | 50 % | **4,834.00** |
| | | | | | | | | 21,036.00 |
| | ***Output CGST*** | | | | | | | **1,893.24** |
| | ***Output SGST*** | | | | | | | **1,893.24** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.48** |
| | Total | | | **8 No:** | | | | **₹ 24,822.00** |

Received by NARENDER 9905363 R/E

INWARD MODI REALTY MALLAPUR LLP Ward No 17405 Dt 18/2/25 MRN No Received By ... Sign

MRN :- 20250218013

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Twenty Four Thousand Eight Hundred Twenty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 21,036.00 | 9% | 1,893.24 | 9% | 1,893.24 | 3,786.48 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **21,036.00** | | **1,893.24** | | **1,893.24** | **3,786.48** |

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty Six and Forty Eight 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

PRAFUL SANITARY Himayatnagar Hyderabad-29