GST INVOICE

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.

Invoice No.	Dated
PS/24-25/993	25-Feb-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250219014	24-Feb-25
Dispatch Doc No.	Delivery Note Date
Invoice	25-Feb-25
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

	GSTIN/UIN: 36AAEFM1459R1ZP State Name: Telangana, Code: 36		Self				Gulmohar Residency, Mallapur		
SI	Description of	of	HSN/SAC		Quantity	Rate	per	Disc. %	Amount
No.	Goods and Serv	vices		Rate					
	80x300mm Gl Nipple		7307	18 %	1 No:	450.00		30 %	315.0
	80mm Tank Adaptor		3917	18 %	6 No:	3,213.00		50 %	9,639.0
	80mm Cpvc FTA		3917 3917	18 % 18 %	2 No: 1 No:	693.00 4,834.00		50 % 50 %	693.0
•	80mm Cpvc Unioun		3917	10 76	1 NO:	4,634.00	140.	50 %	2,417.0 13.064.0
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Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Four Hundred Sixteen Only

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HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
7307	315.00	9%	28.35	9%	28.35	56.70
3917	12,749.00	9%	1,147.41	9%	1,147.41	2,294.82
9965		9%		9%		
99		14%		14%		
Total	13,064.00		1,175.76		1,175.76	2,351.52

Total

Tax Amount (in words): Indian Rupees Two Thousand Three Hundred Fifty One and Fifty Two paise Only

Company's Bank Details

Bank Name Canara Bank A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

10 No:

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

₹ 15,416.00

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

