

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

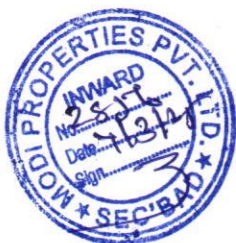
Buyer (Bill to)

Modi Reality Mallapur LLP

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

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	80x300mm GI Nipple	7307	18 %	1 No:	450.00	No:	30 %	315.00
2	80mm Tank Adaptor	3917	18 %	6 No:	3,213.00	No:	50 %	9,639.00
3	80mm Cpvc FTA	3917	18 %	2 No:	693.00	No:	50 %	693.00
4	80mm Cpvc Unioun	3917	18 %	1 No:	4,834.00	No:	50 %	2,417.00
								13,064.00
	Output CGST							1,175.76
	Output SGST							1,175.76
	ROUNDING OFF							0.48
	Total			10 No:				₹ 15,416.00



Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Four Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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%				
Total	13,064.00		1,175.76		1,175.76	2,351.52

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

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

