

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, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. PS/24-25/996	Dated 25-Feb-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
Buyer's Order No. 20250224053	Credit
Dispatch Doc No.	Dated 25-Feb-25
Invoice	Delivery Note Date 25-Feb-25
Dispatched through Self	Destination Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	C/F/T Pipe With Washer	3917	18 %	4 No:	600.00	No:	30 %	1,680.00
	Less :							151.20
	Output CGST							151.20
	Output SGST							(-0.40)
	ROUNDING OFF							
	Total			4 No:				₹ 1,982.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,680.00	9%	151.20	9%	151.20	302.40
9965		9%		9%		
99		14%		14%		
Total	1,680.00		151.20		151.20	302.40

Tax Amount (in words) : Indian Rupees Three Hundred Two and Forty 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

