

22/4/1

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UID: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com
 Buyer (Bill to)
Modi Properties Private Limited
 5-4-187/3 & 4, IInd Floor, M.G. Road
 Secunderabad
 GSTIN/UID : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/1087	21-Mar-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250321011	21-Mar-25
Dispatch Doc No.	Delivery Note Date
Invoice	21-Mar-25
Dispatched through	Destination
Self	Mayflower Platinum

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 %	3 No:	600.00	No:	30 %	1,260.00
	Output CGST							113.40
	Output SGST							113.40
	ROUNDING OFF							0.20
Total								₹ 1,487.00

INWARD	
Inward No: 22/4/1	Dt: 21/3/25
MRN No:	Dt:
Received By: <i>RAM</i>	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Eighty Seven Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,260.00	9%	113.40	9%	113.40	226.80
9965		9%		9%		
99		14%		14%		
Total	1,260.00		113.40		113.40	226.80

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Six and Eighty 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

