

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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 Properties Private Limited

5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

PS/24-25/1088

Dated

21-Mar-25

Delivery Note

Invoice

Reference No. & Date

Other References

Credit

Buyer's Order No.

Dated

20250320017

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 %	2 No:	600.00	No:	30 %	840.00
	Less							
	Output CGST							75.60
	Output SGST							75.60
	ROUNDING OFF							(-)0.20
Total				2 No:				₹ 991.00

Amount Chargeable (in words)

E. & O E

Indian Rupees Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	840.00	9%	75.60	9%	75.60	151.20
9965		9%		9%		
99		14%		14%		
Total			75.60		75.60	151.20

Tax Amount (in words) : Indian Rupees One Hundred Fifty One and Twenty 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

