

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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. e-Way Bill No. Dated
PS/25-26/11 162082464876 4-Apr-25
Delivery Note
Invoice
Reference No. & Date. Other References
20250328018 9676246895
Buyer's Order No. Dated
20250328018 29-Mar-25
Dispatch Doc No. Delivery Note Date
Invoice 4-Apr-25
Dispatched through Destination
Goods Vehicle Gulmohar Residency, Mallapur
Bill of Lading/LR-RR No. Motor Vehicle No.
TS13UC8278

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50x32mm GI Reducer Tee	7307	18 %	20 No:	457.90	No:	30 %	6,410.60
2	32x300mm G I Nipple	7307	18 %	10 No:	216.00	No:	30 %	1,512.00
3	50x100mm G I Nipple	7307	18 %	8 No:	120.00	No:	30 %	672.00
4	50x150mm G I Nipple	7307	18 %	10 No:	180.00	No:	30 %	1,260.00
5	32mm GI Pipe Jindal B Class	7307	18 %	475 Kg	90.00	Kg	10 %	38,475.00
6	50mm GI Pipe Jindal B Class	7307	18 %	450 Kg	90.00	Kg	10 %	36,450.00
7	50mm GI Plug	7307	18 %	10 No:	189.40	No:	30 %	1,325.80
8	32mm G I Tee	7307	18 %	30 No:	191.10	No:	30 %	4,013.10
9	50mm G I Union	7307	18 %	8 No:	578.55	No:	30 %	3,239.88
10	32x100mm G I Nipple	7307	18 %	8 No:	72.00	No:	30 %	403.20
11	50x300mm G I Nipple	7307	18 %	10 No:	360.00	No:	30 %	2,520.00

96,281.58

Output CGST

8,746.34

Output SGST

8,746.34

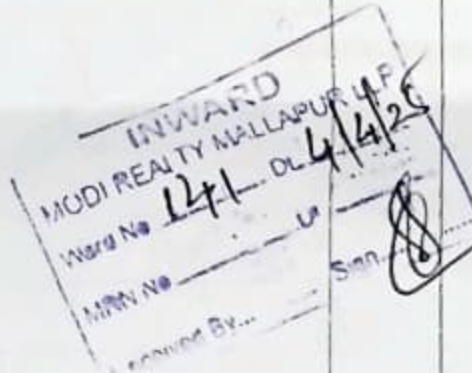
Transport Charges @ 18% 9965 18 %

900.00

ROUNDING OFF

(-)0.26

Less:



MRD: 20250328018

Total

₹ 1,14,674.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fourteen Thousand Six Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	96,281.58	9%	8,665.34	9%	8,665.34	17,330.68
9965	900.00	9%	81.00	9%	81.00	162.00
99		14%		14%		
Total			8,746.34		8,746.34	17,492.68

Tax Amount (in words) : Indian Rupees Seventeen Thousand Four Hundred Ninety Two and Sixty Eight paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

