

## GST INVOICE

(TRIPPLICATE FOR SUPPLIER)

## Praful Sanitary

3-6-429/0, SRI SAI TOWER,  
Sl 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              | e-Way Bill No                | Dated    |
| PS/25-26/12             | 182943489117                 | 4-Apr-25 |
| Delivery Note           |                              |          |
| Invoice                 |                              |          |
| Reference No & Date     | Other References             |          |
|                         | 9676246895                   |          |
| Buyer's Order No        | Dated                        |          |
| 20250328019             | 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     | 40x150mm G I Nipple               | 7307    | 18 %     | 10 No:   | 120.00   | No: | 30 %   | 840.00    |
| 2     | 40mm GI Pipe Jindal B Class       | 7307    | 18 %     | 538 Kg   | 90.00    | Kg  | 10 %   | 43,578.00 |
| 3     | 40mm G I Tee                      | 7307    | 18 %     | 10 No:   | 260.85   | No: | 30 %   | 1,825.95  |
| 4     | 50mm Brass Ball Valve             | 8481    | 18 %     | 2 No:    | 4,061.00 | No: | 35 %   | 5,279.30  |
| 5     | 32mm Brass Ball Valve             | 8481    | 18 %     | 2 No:    | 1,943.00 | No: | 35 %   | 2,525.90  |
| 6     | 40mm Brass Ball Valve             | 8481    | 18 %     | 2 No:    | 2,829.00 | No: | 35 %   | 3,677.70  |
| 7     | 40x100mm G I Nipple               | 7307    | 18 %     | 8 No:    | 80.00    | No: | 30 %   | 448.00    |
| 8     | 40x300mm G I Nipple               | 7307    | 18 %     | 10 No:   | 240.00   | No: | 30 %   | 1,680.00  |
|       |                                   |         |          |          |          |     |        | 59,854.85 |
|       | Output CGST                       |         |          |          |          |     |        | 5,467.94  |
|       | Output SGST                       |         |          |          |          |     |        | 5,467.94  |
|       | Transport Charges @ 18%           | 9965    | 18 %     |          |          |     |        | 900.00    |
|       | ROUNDING OFF                      |         |          |          |          |     |        | 0.27      |
|       |                                   |         |          |          |          |     |        | 71,691.00 |

Output CGST  
Output SGST  
Transport Charges @ 18%  
ROUNDING OFF

INWARD  
MODI REALTY MALLAPUR LLP  
Ward No 142 DL 4/4/25  
MRN No  
Received By...

MRN:- 20250328019

Total

₹ 71,691.00

Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Six Hundred Ninety One Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 7307    | 48,371.95     | 9%               | 4,353.48           | 9%             | 4,353.48         | 8,706.96         |
| 8481    | 11,482.90     | 9%               | 1,033.46           | 9%             | 1,033.46         | 2,066.92         |
| 9965    | 900.00        | 9%               | 81.00              | 9%             | 81.00            | 162.00           |
| 99      |               | 14%              |                    | 14%            |                  |                  |
| Total   | 60,754.85     |                  | 5,467.94           |                | 5,467.94         | 10,935.88        |

Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Thirty Five and Eighty Eight paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch &amp; IFS Code : Banjara Hills &amp; 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

