

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

Invoice No.	e-Way Bill No.	Dated
PS/25-26/12	182082480117	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	

SI 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
	Total							₹ 71,691.00



Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Six Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
7307	48,371.95	Rate 9%	Amount 4,353.48	8,706.96
8481	11,482.90	Rate 9%	Amount 1,033.46	2,066.92
9965	900.00	Rate 9%	Amount 81.00	162.00
99		Rate 14%	Amount 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 PAN : ACWPG4864A

Declaration

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

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

