

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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 Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UID : 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	
	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	

SI 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%								900.00
ROUNDING OFF								(-)0.26
Total								₹ 1,14,674.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fourteen Thousand Six Hundred Seventy Four Only

E. & O.E

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	97,181.58		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 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

