

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. PS/25-26/52	Dated 16-Apr-25
Delivery Note	
Invoice Reference No. & Date.	Other References Credit
Buyer's Order No. 20250415003	Dated 15-Apr-25
Dispatch Doc No.	Delivery Note Date 16-Apr-25
Invoice Dispatched through Self	Destination Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x40mm GI Reducer Tee Output CGST Output SGST ROUNDING OFF	7307	18 %	4 No:	457.90	No:	30 %	1,282.12 115.39 115.39 0.10
Total				4 No:				₹ 1,513.00 E. & O.E



Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	1,282.12	9%	115.39	9%	115.39	230.78
9965		9%		9%		
99		14%		14%		
Total	1,282.12		115.39		115.39	230.78

Tax Amount (in words) : Indian Rupees Two Hundred Thirty and Seventy Eight paise Only

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

for Praful Sanitary

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

