

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.

PS/25-26/53

Dated

16-Apr-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20250415009

15-Apr-25

Dispatch Doc No.

Delivery Note Date

Invoice

16-Apr-25

Dispatched through

Destination

Self

Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40x32mm GI Reducer Elbow	7307	18 %	5 No:	215.30	No:	30 %	753.55
	Less:							67.82
	Output CGST							67.82
	Output SGST							(-)0.19
	ROUNDING OFF							
Total				5 No:				₹ 889.00

Amount Chargeable (in words)

Indian Rupees Eight Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	753.55	9%	67.82	9%	67.82	135.64
9965		9%		9%		
99		14%		14%		
Total	753.55		67.82		67.82	135.64

Tax Amount (in words) :

Indian Rupees One Hundred Thirty Five and Sixty Four paise Only

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code:

Canara Bank

1181201020289

Banjara Hills & 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

