

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

Invoice No.

PS/25-26/72

Dated

26-Apr-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20250423011

Dated

25-Apr-25

Dispatch Doc No.

Delivery Note Date

Invoice**26-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	300x300mm FRP Frame & Cover 2.5 Tonage (HP)	3925	18 %	6 No:	1,775.00	No:	43 %	6,070.50
	Output CGST							546.35
	Output SGST							546.35
	ROUNDING OFF							(-)0.20
	Less :							
Total								₹ 7,163.00



Amount Chargeable (in words)

Indian Rupees Seven Thousand One Hundred Sixty Three Only

E. & O.E

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
				Rate	Amount	Rate	Amount	Tax Amount
3925		6,070.50		9%	546.35	9%	546.35	1,092.70
9965				9%		9%		
99				14%		14%		
Total		6,070.50			546.35		546.35	1,092.70

Tax Amount (in words) : **Indian Rupees One Thousand Ninety Two and Seventy paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code: **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

