

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.	Dated
PS/25-26/85	29-Apr-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250423009	28-Apr-25
Dispatch Doc No.	Delivery Note Date
Invoice	29-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	50mm Cpv Pipe Sdr-11	3917	18 %	25 No:	2,271.00	No:	52 %	27,252.00
2	50mm Cpv Bend	3917	18 %	6 No:	360.00	No:	52 %	1,036.80
3	50mm Cpv Unioun	3917	18 %	2 No:	608.00	No:	52 %	583.68
								28,872.48
	Output CGST							2,598.52
	Output SGST							2,598.52
	ROUNDING OFF							0.48
	Total			33 No:				₹ 34,070.00

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	28,872.48	9%	2,598.52	9%	2,598.52	5,197.04
9965		9%		9%		
99		14%		14%		
Total	28,872.48		2,598.52		2,598.52	5,197.04

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Ninety Seven and Four 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

