

404

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Realty Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UTIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/142	16-May-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9676246895
Buyer's Order No.	Dated
20250509012	10-May-25
Dispatch Doc No.	Delivery Note Date
Invoice	16-May-25
Dispatched through	Destination
Goods Vehicle	Gulmohar Residency, Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS13UB6894

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc End Cap	3917	18 %	10 No:	228.40	No:	52 %	1,096.32
	Output CGST							98.67
	Output SGST							98.67
	ROUNDING OFF							0.34
Total				10 No:				₹ 1,294.00

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,096.32	9%	98.67	9%	98.67	197.34
9965		9%		9%		
99		14%		14%		
Total	1,096.32		98.67		98.67	197.34

Tax Amount (in words) : Indian Rupees One Hundred Ninety Seven and Thirty 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

