

431

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI BAI TOWER,
SI 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
Boham Mansion, MG Road
Secunderabad.
GSTIN/UIN: 36AAEFM1459R1ZP
State Name: Telangana, Code: 36

Invoice No. e-Way Bill No. Dated
PS/25-26/171 142116998753 21-May-25
Delivery Note
Invoice
Reference No. & Date. Other References
Buyer's Order No. Dated
20250513033 16-May-25
Dispatch Doc No. Delivery Note Date
21-May-25
Invoice
Dispatched through Destination
Self Gulmohar Residency, Mallapur
Bill of Lading/LR-RR No. Motor Vehicle No.
TS10UB3122

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	63mm HDPE Pipe PE-100/PN16	3917	18 %	150 Mtrs	360.00	Mtrs	20 %	43,200.00
	Output CGST							3,888.00
	Output SGST							3,888.00
Total								₹ 50,976.00

INWARD
MODI REALTY MALLAPUR LLP
Ware No 431
MRN No 20250521046
21/5/25

M. Shob
21/5/25

MRN: 20250521046

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Nine Hundred Seventy Six Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	43,200.00	9%	3,888.00	9%	3,888.00	7,776.00
9965		9%		9%		
99		14%		14%		
Total			3,888.00		3,888.00	7,776.00

Tax Amount (in words): Indian Rupees Seven Thousand Seven Hundred Seventy Six Only

Company's Bank Details

Bank Name: Canara Bank

A/c No.: 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN: ACWPG4864A

for Praful Sanitary

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

