

447

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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, IIInd Floor

Soham Mansion, MG Road

Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/180

Dated

23-May-25

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20250521018

Dispatch Doc No.

Invoice

Dispatched through

Self

Other References

Credit

Dated

23-May-25

Delivery Note Date

23-May-25

Destination

Gulmohar Residency, Mallapur

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40X40mm Cpvc FABT	3917	18 %	10 No:	830.00	No:	52 %	3,984.00
2	40x40mm Cpvc MABT	3917	18 %	10 No:	952.00	No:	52 %	4,569.60
3	32x32mm Cpvc FABT	3917	18 %	10 No:	741.00	No:	52 %	3,556.80
								12,110.40
								1,089.93
								1,089.93
								(-)0.26
Less :								
Output CGST								
Output SGST								
ROUNDING OFF								
MRN-20250523021								
INWARD MODI REALITY MALLAPUR LLP Ware No. 447 MAN NO. 2325PS Received By...								
Total								₹ 14,290.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Two Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	12,110.40	9%	1,089.93	9%	1,089.93	2,179.86
Total	12,110.40		1,089.93		1,089.93	2,179.86

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Seventy Nine and Eighty Six paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice