

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/25-26/170

Dated

21-May-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20250516062

17-May-25

Dispatch Doc No.

Delivery Note Date

Invoice

21-May-25

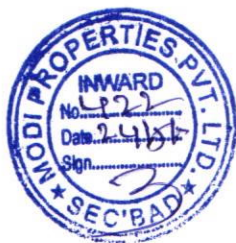
Dispatched through

Destination

Self

Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Door Bend	3917	18 %	10 No:	514.00	No:	52 %	2,467.20
2	160mm Pvc Plain Yee	3917	18 %	10 No:	860.00	No:	52 %	4,128.00
3	160x110mm Pvc Plain Reducer Tee	3917	18 %	20 No:	594.00	No:	52 %	5,702.40
								12,297.60
Less :								1,106.79
Output CGST								1,106.79
Output SGST								(-).0.18
ROUNDING OFF								



Amount Chargeable (in words)

Total

40 No:

₹ 14,511.00

E. & O.E

Indian Rupees Fourteen Thousand Five Hundred Eleven Only

HSN/SAC

3917 9965 99	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,297.60	9%	1,106.79	9%	1,106.79	2,213.58
		9%		9%		
		14%		14%		
Total			1,106.79		1,106.79	2,213.58

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Thirteen and Fifty Eight 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

