

623

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, IInd Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. PS/25-26/290	Dated 30-Jun-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
Buyer's Order No. 20250624026	Credit Dated 24-Jun-25
Dispatch Doc No.	Delivery Note Date 30-Jun-25
Invoice	Destination Gulmohar Residency, Mallapur
Dispatched through Self	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	50x50mm Cpvc MABT	3917	4 No:	1,739.00	No: 52 %	3,338.88
	Output CGST					300.50
	Output SGST					300.50
	ROUNDING OFF					0.12
Total						₹ 3,940.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	3,338.88	9%	300.50	9%	300.50	601.00
9965		9%		9%		
99		14%		14%		
Total	3,338.88		300.50		300.50	601.00

Tax Amount (in words) : Indian Rupees Six Hundred One 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.

Customer's Seal and Signature

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

