

Dated - 03/09/2021

PPC Cement  
50kg

150 - Bag

Time.

13.14

AP28TC  
2130

150 - Bag

| INWARD                                 |              |
|----------------------------------------|--------------|
| Inward No: 17417                       | Dt: 3/9/21   |
| MRN No:                                | Dt:          |
| Received By:                           | Sign: 2130am |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |              |

Dated - 03/09/2021

PPC Cement

50kg

530 - Bag

Time.

9.12

TS05UB

9891

530 - Bag

| INWARD                                 |                     |
|----------------------------------------|---------------------|
| Inward No: 7415                        | Dt: 3/9/21          |
| MRN No:                                | Dt:                 |
| Received By:                           | Sign: <i>21/3um</i> |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                     |

Dated- 03/09/2021

PPC Cement

50kg

250 - Bag

Time.

11.53

AP28TB

6689

250 - Bag

| INWARD                                 |             |
|----------------------------------------|-------------|
| Inward No: 7A/6                        | Dt: 3/9/21  |
| MRN No:                                | Dt:         |
| Received By:                           | Sign: n/3cm |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |             |

## 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 Properties Private Limited**

5-4-187/3 & 4, IInd Floor, M.G. Road  
Secunderabad  
GSTIN/UIN : 36AABCM4761E1ZM  
State Name : Telangana, Code : 36

Invoice No.

**PS/21-22/ 506**

Delivery Note

**Invoice**

Reference No. &amp; Date.

Dated

**3-Sep-21**

Other References

**7680971999**

Buyer's Order No.

**75766**

Dispatch Doc No.

**Invoice**

Dispatched through

**Goods Vehicle**

Dated

**19-Apr-21**

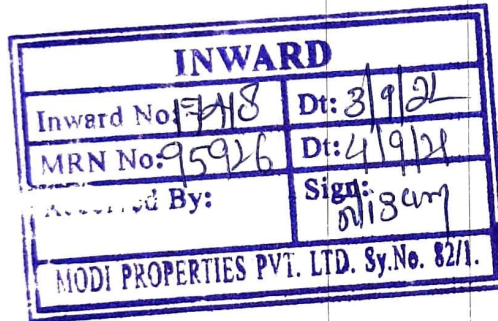
Delivery Note Date

**3-Sep-21**

Destination

**May Flower Platinum, Mallapur**

| SI No.       | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount             |
|--------------|-----------------------------------|---------|----------|----------|----------|-----|---------|--------------------|
| 1            | Loft Tank 200 Litres              | 3925    | 18 %     | 25 No:   | 1,500.00 | No: | 15.25 % | 31,781.25          |
|              | <b>Output CGST</b>                |         |          |          |          |     |         | 2,972.81           |
|              | <b>Output SGST</b>                |         |          |          |          |     |         | 2,972.81           |
|              | <b>Transport Charges @ 18%</b>    | 99      | 18 %     |          |          |     |         | 1,250.00           |
|              | <b>ROUNDING OFF</b>               |         |          |          |          |     |         | 0.13               |
| <b>Total</b> |                                   |         |          |          |          |     |         | <b>₹ 38,977.00</b> |



Amount Chargeable (in words)

**Indian Rupees Thirty Eight Thousand Nine Hundred Seventy Seven Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 3925         | 31,781.25        | 9%          | 2,860.31        | 9%        | 2,860.31        | 5,720.62         |
| 99           | 1,250.00         | 9%          | 112.50          | 9%        | 112.50          | 225.00           |
| <b>Total</b> | <b>33,031.25</b> |             | <b>2,972.81</b> |           | <b>2,972.81</b> | <b>5,945.62</b>  |

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Forty Five and Sixty Two 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice