

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)

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No	Dated
PS/22-23/1298	21-Mar-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	9502232100
Buyer's Order No.	Dated
20230304029	6-Mar-23
Dispatch Doc No.	Delivery Note Date
Invoice	21-Mar-23
Dispatched through	Destination
Goods Vehicle	Kowkur
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X7625

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600X600mm FRP Frame & Cover 25 Tonnage	3925	18 %	1 No:	12,500.00	No:	42 %	7,250.00
	Output CGST							787.50
	Output SGST							787.50
	Transport Charges @ 18%	9965	15 %					1,500.00
Total				1 No:				₹ 10,325.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Three Hundred Twenty Five Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	7,250.00	9%	652.50	9%	652.50	1,305.00
9965	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	8,750.00		787.50		787.50	1,575.00

Tax Amount (in words)

Indian Rupees One Thousand Five Hundred Seventy Five Only



Company's PAN

ACWPG4864A

Declaration

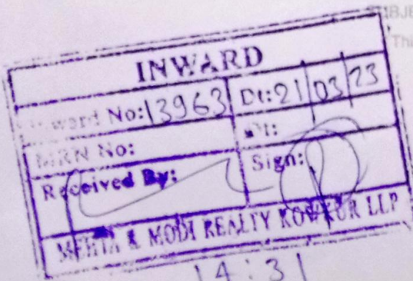
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



Mrn- 20230321008

dt - 21/03/23