

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/22-23/1310	24-Mar-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230317044	21-Mar-23
Dispatch Doc No.	Delivery Note Date
Invoice	24-Mar-23
Dispatched through	Destination
Self	Kowkur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Brass Ball Valve	8481	18 %	10 No:	667.00	No.	35 %	4,335.50
	Output CGST							390.20
	Output SGST							390.20
	ROUNDING OFF							0.10

Total

10 No:

₹ 5,116.00

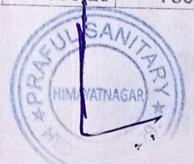
Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Sixteen Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,335.50	9%	390.20	9%	390.20	780.40
9965		9%		9%		
99		14%		14%		
Total	4,335.50		390.20		390.20	780.40

Tax Amount (in words) : Indian Rupees Seven Hundred Eighty and Forty paise Only



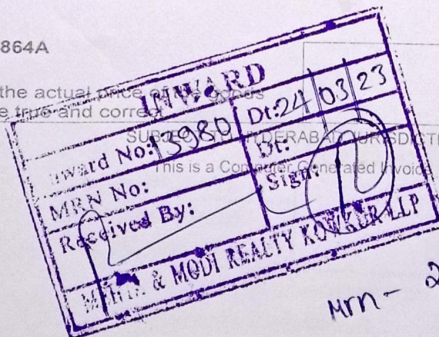
Company's PAN : ACWPG4864A

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



MRN - 20230324046
dt - 24/03/23