

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)  
**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.              | e-Way Bill No.     | Dated     |
| PS/22-23/1288            | 191615148273       | 18-Mar-23 |
| Delivery Note            |                    |           |
| Invoice                  |                    |           |
| Reference No. & Date.    | Other References   |           |
|                          | 9502232100         |           |
| Buyer's Order No.        | Dated              |           |
| 20230316056              | 17-Mar-23          |           |
| Dispatch Doc No.         | Delivery Note Date |           |
| Invoice                  | 18-Mar-23          |           |
| Dispatched through       | Destination        |           |
| Goods Vehicle            | Kowkur             |           |
| Bill of Lading/LR-RR No. | Motor Vehicle No.  |           |
|                          | AP13X6967          |           |

| Sl No.                  | Description of Goods and Services | HSN/SAC | GST Rate | Quantity  | Rate     | per    | Disc. % | Amount      |
|-------------------------|-----------------------------------|---------|----------|-----------|----------|--------|---------|-------------|
| 1                       | 40mm GI Pipe                      | 7307    | 18 %     | 11 lngths | 2,336.00 | lngths | 15 %    | 21,841.60   |
| 2                       | 32mm GI Pipe                      | 7307    | 18 %     | 14 lngths | 1,982.00 | lngths | 15 %    | 23,585.80   |
| 3                       | 50mm G I Tee                      | 7307    | 18 %     | 4 No:     | 392.70   | No:    | 30 %    | 1,099.56    |
| 4                       | 40mm G I Coupling                 | 7307    | 18 %     | 8 No:     | 123.10   | No:    | 30 %    | 689.36      |
| 5                       | 32mm G I Coupling                 | 7307    | 18 %     | 10 No:    | 93.60    | No:    | 30 %    | 655.20      |
|                         |                                   |         |          |           |          |        |         | 47,871.52   |
| Output CGST             |                                   |         |          |           |          |        |         | 4,488.43    |
| Output SGST             |                                   |         |          |           |          |        |         | 4,488.43    |
| Transport Charges @ 18% |                                   |         |          |           |          |        |         | 2,000.00    |
| Less : ROUNDDING OFF    |                                   |         |          |           |          |        |         | (-)0.38     |
| Total                   |                                   |         |          |           |          |        |         | ₹ 58,848.00 |

Amount Chargeable (in words) Indian Rupees Fifty Eight Thousand Eight Hundred Forty Eight Only E. & O.E

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | Rate        | Amount   | Rate      | Amount   |                  |
| 7307    | 47,871.52     | 9%          | 4,308.43 | 9%        | 4,308.43 | 8,616.86         |
| 9965    | 2,000.00      | 9%          | 180.00   | 9%        | 180.00   | 360.00           |
| 99      |               | 14%         |          | 14%       |          |                  |
| Total   | 49,871.52     |             | 4,488.43 |           | 4,488.43 | 8,976.86         |

Tax Amount (in words) : Indian Rupees Eight Thousand Nine Hundred Seventy Six and Eighty Six 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





(DUPLICATE FOR TRANSPORTER)

|                          |              |                    |
|--------------------------|--------------|--------------------|
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|                          |              | AP13X6967          |

₹ 58,848.00  
E & OE

ACWPG4864A

invoice shows the actual price of the goods  
particulars are true and correct

INWARD

|                 |                                                                                                |
|-----------------|------------------------------------------------------------------------------------------------|
| Inward No: 3956 | Date: 18/03/23                                                                                 |
| MRN No:         | Date:                                                                                          |
| Received By:    | Signature:  |

16:08

MRN 7 20230318020

18/03/2023