

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Self

May Flower Platinum

E. & O.E.

Tax Amount (in words) : **Indian Rupees One Hundred Ninety and Eighty Two paise Only**

Authorised Signatory

This is a Computer Generated Invoice



24349

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Sanitary
 9/6 SRI SAT TOWER
 4 HUMAYAT NAGAR
 RAHAD
 NIN/IN 36ACWPG4864A1ZG
 Name Telangana, Code 36
 Email prafulsanitary@gmail.com
 (Bill to)

i Properties Private Limited
 187/3 & 4, IInd Floor, M.G. Road
 Hyderabad
 IN/IN 36AABCM4761E1ZM
 e Name Telangana, Code : 36

Invoice No	Dated
PS/22-23/1294	20-Mar-23
Delivery Note	
Invoice	
Reference No & Date	Other References
Buyer's Order No	Credit
20230317056	Dated
Dispatch Doc No	17-Mar-23
Invoice	Delivery Note Date
20-Mar-23	
Dispatched through	Destination
Self	May Flower Platinum

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
32mm G I Tee	7307	18 %	1 No:	180 30	No	30 %	126.21
32x100mm G I Nipple	7307	18 %	2 No:	68 00	No	30 %	95.20
32mm CpvC Bend	3917	18 %	6 No:	241 00	No	42 %	838.68
							1,060.09
							95.41
							95.41
							0.09

Output CGST
 Output SGST
 ROUNDING OFF

Received By
 M. Shekar
 9000978917

INWARD	
Inward No: 24349	20-3-23
MRN No:	
Received By	
MODI ESTABLISHMENT	

202 30 320031
 20/3/23

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
307	241.41	9%	19.93	9%	19.93	39.86
917	838.68	9%	75.48	9%	75.48	150.96
965		9%		9%		
9		14%		14%		
	1,060.09		95.41		95.41	190.82

Tax Amount (in words)

Indian Rupees One Hundred Ninety and Eighty Two paise Only

Company's PAN

ACWPG4864A

I hereby 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