

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UID: 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/UID : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 10	4-Apr-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502232100
Buyer's Order No.	Dated
20230323008	24-Mar-23
Dispatch Doc No.	Delivery Note Date
Invoice	4-Apr-23
Dispatched through	Destination
Goods Vehicle	Kowkur
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X6967

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm GI Pipe	7307	18 %	2 lngths	1,982.00	lngths	15 %	3,369.40
	Output CGST							375.25
	Output SGST							375.25
	Transport Charges @ 18%	9965	18 %					800.00
	ROUNDING OFF							0.10
	Total			2 lngths				₹ 4,920.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	3,369.40	9%	303.25	9%	303.25	606.50
9965	800.00	9%	72.00	9%	72.00	144.00
Total	4,169.40		375.25		375.25	750.50

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



Company's PAN : ACWPG4864A

Declaration

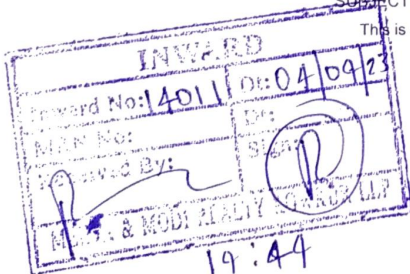
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Mtn - 20230404023
 dtd - 04/04/23.