



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary

3-6-429/6 SRI SAI TOWER
 SING 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name: Telangana, Code: 36
 E-Mail: pratulsanitary@gmail.com
 Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

5-4-187/334, 11th Floor,
 M G Road, Saham Mansion
 Secunderabad
 GSTIN/UIN: 36ABLFM7631F1Z3
 State Name: Telangana, Code: 36

Invoice No: PS/22-23/1311
 Dated: 24-Mar-23
 Delivery Note
 Invoice
 Reference No. & Date
 Other References
 Credit
 Dated: 24-Mar-23
 Delivery Note Date
 Invoice
 Dispatched through: 24-Mar-23
 Destination: Kowkur
 Self

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
32mm G I Tee	7307	18 %	12 No:	180.30	No	30 %	1,514.52
32mm G I Elbow	7307	18 %	15 No:	137.20	No	30 %	1,440.60
32mm G I Coupling	7307	18 %	8 No:	93.50	No	30 %	393.12
							3,348.24
Output CGST							301.34
Output SGST							301.34
ROUNDING OFF							0.08

IN No: ₹ 3,951.00
 E & O J

Indian Rupees Three Thousand Nine Hundred and Fifty One Only

HSN/SAC	Rate	Amount	Rate	Amount	Total
7307	18%	301.34	9%	301.34	602.68
7307	9%	301.34	9%	301.34	602.68
7307	14%	301.34	14%	301.34	602.68
Total		301.34		301.34	602.68

Indian Rupees Six Hundred Two and Sixty Eight paise Only

Company's PAN: ACWPG4864A

We declare that this invoice shows the goods described and used at particular place and for the purpose mentioned.



mn NO:- 20220325006
 dtd: 25/03/23.

