

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		Invoice No. PS/23-24/ 30	Dated 8-Apr-23
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		Delivery Note Invoice	Other References 9502232100
		Buyer's Order No. 20230331020	Dated 7-Apr-23
		Dispatch Doc No. Invoice	Delivery Note Date 8-Apr-23
		Dispatched through Goods Vehicle	Destination 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	110mm Pvc Rigid Pipe 6kg	3917	18 %	15 lngths	4,098.90	lngths	62 %	23,363.73
	Output CGST							2,327.74
	Output SGST							2,327.74
	Transport Charges @ 18%	9965	18 %					2,500.00
	Less :							(-).0.21
	ROUNDING OFF							
	Total			15 lngths				₹ 30,519.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Five Hundred Nineteen Only

E. & O.E

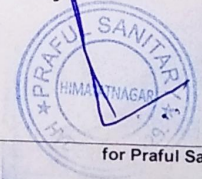
HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
3917	23,363.73	9%	2,102.74	9%	2,102.74	4,205.48
9965	2,500.00	9%	225.00	9%	225.00	450.00
Total	25,863.73		2,327.74		2,327.74	4,655.48

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Fifty Five and Forty Eight paise Only

Company's PAN : ACWPG4864A

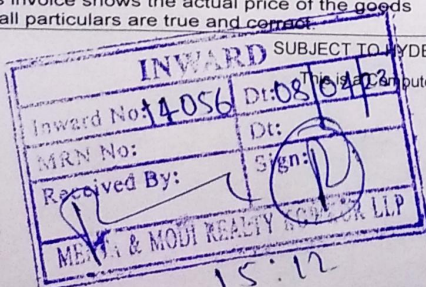
Declaration

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 NO:- 20230408043
 Date: 08/04/23