

(ORIGINAL FOR RECIPIENT)

| Sl No. | Description of Goods and Services                                                                                                                                                                        | HSN/SAC | GST Rate | Quantity     | Rate     | per | Disc. % | Amount                                                                  |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|--------------|----------|-----|---------|-------------------------------------------------------------------------|
| 1      | <b>315 H.W Frame &amp; Cover</b><br><br><div style="text-align: right;"> <i>Output CGST</i><br/> <i>Output SGST</i><br/> <i>ROUNDING OFF</i> </div> <div style="text-align: left;"> <i>Less :</i> </div> | 3917    | 18 %     | <b>4 No:</b> | 3,130.00 | No: | 40 %    | <b>7,512.00</b><br><br><b>676.08</b><br><b>676.08</b><br><b>(-)0.16</b> |
|        | <b>Total</b>                                                                                                                                                                                             |         |          | <b>4 No:</b> |          |     |         | <b>₹ 8,864.00</b>                                                       |

|                              |           |
|------------------------------|-----------|
| Amount Chargeable (in words) | E. & O.E. |
|------------------------------|-----------|

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 3917         | 7,512.00        | 9%          | 676.08        | 9%        | 676.08        | 1,352.16         |
| 9965         |                 | 9%          |               |           |               |                  |
| 99           |                 | 14%         |               |           |               |                  |
| <b>Total</b> | <b>7,512.00</b> |             | <b>676.08</b> |           | <b>676.08</b> | <b>1,352.16</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Fifty Two and Sixteen paise Only**

Authorised Signatory

This is a Computer Generated Invoice



11858

## 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  
Buyer (Bill to)

Invoice No

PS/23-24/ 16

Dated

5-Apr-23

Delivery Note

Invoice

Reference No &amp; Date

Other References

Buyer's Order No

20230323022

Credit

Dated

25-Mar-23

Dispatch Doc No

Delivery Note Date

Invoice

Dispatched through

5-Apr-23

Destination

Self

Gulmohar Residency, Mallapur

## Modi Reality Mallapur LLP

5-4-187/3 & 4, IIInd Floor  
Soham Mansion, MG Road  
Secunderabad  
GSTIN/UIN 36AAEFM1459R1ZP  
State Name Telangana, Code 36

| Sl No | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc % | Amount   |
|-------|-----------------------------------|---------|----------|----------|----------|-----|--------|----------|
| 1     | 315 H.W Frame & Cover             | 3917    | 18 %     | 4 No:    | 3,130.00 | No  | 40 %   | 7,512.00 |
|       |                                   |         |          |          |          |     |        | 676.08   |
|       |                                   |         |          |          |          |     |        | 676.08   |
|       |                                   |         |          |          |          |     |        | (-).0.16 |

Output CGST  
Output SGST  
ROUNDING OFF

Less

Received By  
M. Shekar  
9000978917

M. Shekar

Received By  
M. Shekar  
9000978917

M. Shekar

Total

4 No:

₹ 8,864.00

E &amp; O E

Amount Chargeable (in words)

Indian Rupees Eight Thousand Eight Hundred Sixty Four Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 3917    | 7,512.00      | 9%               | 676.08             | 9%             | 676.08           | 1,352.16         |
| 9965    |               | 9%               |                    | 9%             |                  |                  |
| 99      |               | 14%              |                    | 14%            |                  |                  |
| Total   | 7,512.00      |                  | 676.08             |                | 676.08           | 1,352.16         |

Tax Amount (in words)

Indian Rupees One Thousand Three Hundred Fifty Two and Sixteen 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sanitary

Authorized Signatory

