

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

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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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



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)

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

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