

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

Invoice No.	Dated
PS/23-24/ 51	14-Apr-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230412021	13-Apr-23
Dispatch Doc No.	Delivery Note Date
Invoice	14-Apr-23
Dispatched through	Destination
Self	Kowkur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Brass Ball Valve	8481	18 %	10 No:	667.00	No:	35 %	4,335.50
	Output CGST							390.20
	Output SGST							390.20
	ROUNDING OFF							0.10
Total								₹ 5,116.00

Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	4,335.50	9%	390.20	9%	390.20	780.40
9965		9%		9%		
99		14%		14%		
Total			390.20		390.20	780.40

Tax Amount (in words) : Indian Rupees Seven Hundred Eighty and Forty 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

Authorised Signatory

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