				(20)			NSPORTER)	
Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD		Delivery Note				Dated 17-Apr-23		
TIN/UIN: 36ACWPG4864A1ZG te Name: Telangana, Code : 36				& Date.				
er (Bill to)		Buye	r's Order N	Ο.	Date	ed		
Modi Housing Private Limited 5-4-187/3&4, Ilnd Floor, M.G. Road Secunderabad			atch Doc N	0.	Delivery Note Date			
GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36			atched thro	_	Destination Silver Oak Villas MHPL, Cherlapally			
		Bill of Lading/LR-RR No.			Motor Vehicle No. AP13X6967			
Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
450x450mm FRP Frame & Cover 2.5 Ton (HP)	3925	18 %	38 No:	3,800.00	No:	42 %	83,752.00	
Output SGST Transport Charges @ 18%	9965	18 %					7,717.68 7,717.68 2,000.00 (-)0.36	
1 t	429/6,SRI SAI TOWER, 10.4 HIMAYAT NAGAR DERABAD DIN/UIN: 36ACWPG4864A1ZG e Name: Telangana, Code: 36 ail: prafulsanitary@gmail.com er (Bill to)  15 Housing Private Limited 187/3&4, Ilnd Floor, M.G. Road underabad FIN/UIN: 36AADCM5906D2ZO e Name: Telangana, Code: 36  Description of Goods and Services 150x450mm FRP Frame & Cover 2.5 Ton (HP)  Output CGST Output SGST Transport Charges @ 18%	429/6,SRI SAI TOWER, 10.4 HIMAYAT NAGAR DERABAD DIN/UIN: 36ACWPG4864A1ZG e Name: Telangana, Code: 36 ail: prafulsanitary@gmail.com er (Bill to)  3i Housing Private Limited 187/3&4, IInd Floor, M.G. Road underabad FIN/UIN: 36AADCM5906D2ZO e Name: Telangana, Code: 36  Description of Goods and Services  150x450mm FRP Frame & Cover 2.5 Ton (HP)  Output CGST Output SGST Transport Charges @ 18% 9965	PS/2: 10.4 HIMAYAT NAGAR DERABAD PIN/UIN: 36ACWPG4864A1ZG ee Name: Telangana, Code: 36 ail: prafulsanitary@gmail.com er (Bill to) di Housing Private Limited 187/3&4, Ilnd Floor, M.G. Road underabad PIN/UIN: 36AADCM5906D2ZO ee Name: Telangana, Code: 36  Description of Goods and Services  Description of Goods and Services  Doutput CGST Output CGST Output SGST Transport Charges @ 18% 9965  18 %	## PS/23-24/ 54 1 ## Delivery Note   ## Invoice   ## Reference No. 8 ## Delivery Note   ## Invoice   ## Reference No. 8 ## Reference No. 8 ## Buyer's Order Note   ## Buyer's Order Note   ## Delivery Note   ## Invoice   ## Reference No. 8 ## Buyer's Order Note   ## Description of   ## Source   ## Source   ## Source   ## Description of   ## Source   ## Source   ## Description of   ## Source   ## Source   ## Source   ## Description of   ## Source   ## Source   ## Description of   ## Source   ## Description of   ## Source   ## Source   ## Description of   ## Source   ## Source   ## Description of   ## Source   ## Source   ## Source   ## Description of   ## Source   ## Source   ## Description of   ## Source   ## Source   ## Source   ## Delivery Note   ## Reference No. 8 ## Buyer's Order No. 8 ## Source   ## Policy Note   ## Invoice   ## Reference No. 8 ## Reference	A 161629779466  DERABAD  DERABAD  TIN/UIN: 36ACWPG4864A1ZG e Name: Telangana, Code: 36 ail: prafulsanitary@gmail.com er (Bill to)  Bi Housing Private Limited 187/3&4, Ilnd Floor, M.G. Road underabad  TIN/UIN: 36AADCM5906D2ZO e Name: Telangana, Code: 36  Description of Goods Vehicle  Bill of Lading/LR-RR No.  Description of Goods and Services  Dispatch Doc No.  HSN/SAC  Bill of Lading/LR-RR No.  Output CGST Output SGST Transport Charges @ 18% 9965  18 %  18 %	PS/23-24/ 54   161629779466   17-20-23-24/ 54   18-20-23-24/ 54   18-20-23-24/ 54   161629779466   17-20-23-24/ 54   161629779466   17-20-23-24/ 54   18-20-23-24/ 54   161629779466   17-20-23-24/ 54   161629779466   17-20-23-24/ 54   161629779466   17-20-23-24/ 54   18-20-23-24/ 54   18-20-23-24/ 54   161629779466   17-20-23-24/ 54   18-20-23-24/ 54   18-20-23-24/ 54   18-20-23-24/ 54   18-20-23-24/ 54   18-20-23-24/ 54   18-20-23-24/ 54   18-20-23-24/ 54   18-20-23-24/ 54   18-20-23-24/ 54   18-20-23-24/ 54   18-20-23-24/ 54   18-20-23-24/ 54   18-20-2	PS/23-24/ 54 161629779466   17-Apr-23     PS/23-24/ 54 161629779466   17-Apr-23     Delivery Note   Invoice     Reference No. & Date.     Delivery Note   Invoice     Delivery Note   Invoice   Invoice     Delivery Note   Invoice   Invoice     Delivery Note   Invoice   Invoice   Invoice   Invoice     Delivery Note   Invoice   Invoice	

Amount Chargeable (in words)

Indian Rupees One Lakh One Thousand One Hundred Eighty Seven Only

₹ 1,01,187.00 E. & O.E

HSN/SAC		Taxable	Central Tax		State Tax		Total
3925		Value	Rate	Amount	Rate	Amount	Tax Amount
9965	43	83,752.00	-,-	7,537.68	9%	7,537.68	
3300		2,000.00	0,0	180.00	9%	180.00	
	Total	85,752.00		7,717.68		7,717.68	000.00

Total

Tax Amount (in words) ։ Indian Rupees Fifteen Thousand Four Hundred Thirty Five and Thirty Six paise Օղly

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

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice inward No MRN No: Sign: Received By: MHPL-SOV-III

20230417026

38 No: