GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Sl 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			**10 No:**				**₹ 5,116.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Thousand One Hundred Sixteen Only

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 758 Date 7/4/23 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 108312 Date 18/4 Sign.

PRAFUL SANITARY HIMAYATNAGAR

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

Sl 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			**10 No:**				**₹ 5,116.00**

P.H 14/04/23
TS10UB5649

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand One Hundred Sixteen Only

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

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

INWARD
Inward No: 14820 Dt: 14/04/23
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MM-20230414068
dtd-14/04/23

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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

80

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10831L Date: 19/4 Sign: