

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/ 88	Dated 28-Apr-23	
	Delivery Note Invoice	Other References Credit	
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	Reference No. & Date.	Buyer's Order No. 20230414037	Dated 15-Apr-23
	Dispatch Doc No.	Dispatched through Self	Delivery Note Date 28-Apr-23
	Invoiced through	Destination Kowkur	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Pipe Sdr-11	3917	18 %	4 No:	2,172.66	No:	42 %	5,040.57
2	50mm Cpvc Bend	3917	18 %	6 No:	732.50	No:	42 %	2,549.10
								7,589.67
Output CGST Output SGST ROUNDING OFF								683.07 683.07 0.19
Total								₹ 8,956.00



Amount Chargeable (in words) **Indian Rupees Eight Thousand Nine Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,589.67	9%	683.07	9%	683.07	1,366.14
9965		9%		9%		
99		14%		14%		
Total	7,589.67		683.07		683.07	1,366.14

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty Six and Fourteen paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code: **Banjara Hills & CNRB0001181**

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



