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/ 105**	Dated **4-May-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230502017**	Dated **3-May-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-May-23**
Dispatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc End Cap**	3917	18 %	**6 No:**	139.34	No:	61 %	**326.06**
2	**50mm Cpvc Bend**	3917	18 %	**6 No:**	730.50	No:	42 %	**2,542.14**
3	**50x50mm Cpvc MABT**	3917	18 %	**4 No:**	1,667.97	No:	42 %	**3,869.69**
4	**50mm Cpvc Tee**	3917	18 %	**2 No:**	414.89	No:	42 %	**481.27**
5	**50mm Cpvc Unioun**	3917	18 %	**2 No:**	553.61	No:	42 %	**642.19**
6	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**4 No:**	2,172.66	No:	42 %	**5,040.57**
7	**237 Ml Cpvc Solvent**	3506	18 %	**6 No:**	523.00	No:	50 %	**1,569.00**
8	**50mm Cpvc FAPT**	3917	18 %	**4 No:**	240.99	No:	42 %	**559.10**
9	**50mm Non Return Valve**	8481	18 %	**2 No:**	5,700.00	No:	35 %	**7,410.00**
10	**110mm Pvc FTA**	3917	18 %	**8 No:**	227.52	No:	61 %	**709.86**
								23,149.88
	Output CGST							**2,083.49**
	Output SGST							**2,083.49**
	ROUNDING OFF							**0.14**
	Total			**44 No:**				**₹ 27,317.00**

P. H 04/05/23
TS10UB5649
8712311346

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Seven Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	14,170.88	9%	1,275.38	9%	1,275.38	2,550.76
3506	1,569.00	9%	141.21	9%	141.21	282.42
8481	7,410.00	9%	666.90	9%	666.90	1,333.80
9965		9%		9%		
99		14%		14%		
Total	**23,149.88**		**2,083.49**		**2,083.49**	**4,166.98**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Sixty Six and Ninety Eight paise Only**

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

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

INWARD
Inward No: 15067 Dt: 04/05/23
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Mrn - 20230504060
dtd - 04/05/23

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