

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/ 129	Dated 9-May-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230506009	Dated 8-May-23
Dispatch Doc No. Invoice	Delivery Note Date 9-May-23
Dispatched through Self	Destination Kowkur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	300x300mm Rcc Cover	6810	18 %	15 No:	300.00	No:	20 %	3,600.00
								324.00
								324.00
								Output CGST
								Output SGST
								₹ 4,248.00
								E & O E

P.H. ^A
 09/05/23
 TS10U135649
 8212311346

Amount Chargeable (in words)
Indian Rupees Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	3,600.00	9%	324.00	9%	324.00	648.00
9965		9%		9%		
99		14%		14%		
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Eight 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.

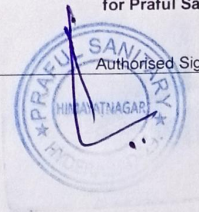
for Praful Sanitary
 Authorised Signatory

INVALID

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Inward No: 509A	DI: 09/05
MRN No:	SI:
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP



Mrn - 20230509040
 dtd - 09/05/23 97