

(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)		Invoice No. PS/23-24/ 105 Delivery Note Invoice Reference No. & Date.	Dated 4-May-23 Other References Credit
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		Buyer's Order No. 20230502017 Dispatch Doc No. Invoice Dispatched through Self	Dated 3-May-23 Delivery Note Date 4-May-23 Destination Kowkur

SI 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 MI 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 Output SGST ROUNDING OFF
								2,083.49 2,083.49 0.14
								Total
				44 No:				₹ 27,317.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

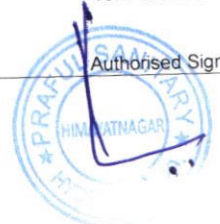
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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.	Dated
PS/23-24/ 105	4-May-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230502017	3-May-23
Dispatch Doc No.	Delivery Note Date
Invoice	4-May-23
Dispatched through	Destination
Self	Kowkur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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								23,149.88
Output CGST								2,083.49
Output SGST								2,083.49
ROUNDING OFF								0.14
Total								₹ 27,317.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Three Hundred Seventeen Only

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		Rate	Amount	Rate	Amount	
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99		14%		14%		
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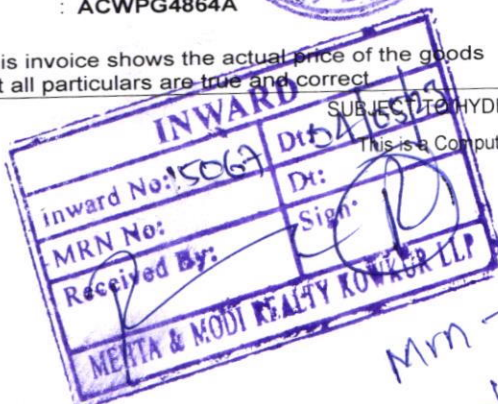
Company's PAN : ACWPG4864A
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory



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Mrn - 20230504060
dtd - 04/05/23