

(ORIGINAL FOR RECIPIENT)

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/ 106	4-May-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230502032	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
1	50mm Cpvc Bend	3917	18 %	6 No:	730.50	No:	42 %	2,542.14
2	50mm Cpvc Unioun	3917	18 %	2 No:	553.61	No:	42 %	642.19
3	50mm Cpvc FAPT	3917	18 %	4 No:	240.99	No:	42 %	559.10
								3,743.43
								336.91
								336.91
								(-0.25)

Less :

Output CGST
Output SGST
ROUNDING OFF

P-H 04/05/23
TS10UB5649
8712311346



Total

12 No:

₹ 4,417.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
3917	3,743.43	9%	336.91	9%	336.91	673.82
9965		9%		9%		
99		14%		14%		
Total	3,743.43		336.91		336.91	673.82

Tax Amount (in words) : Indian Rupees Six Hundred Seventy Three and Eighty Two 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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

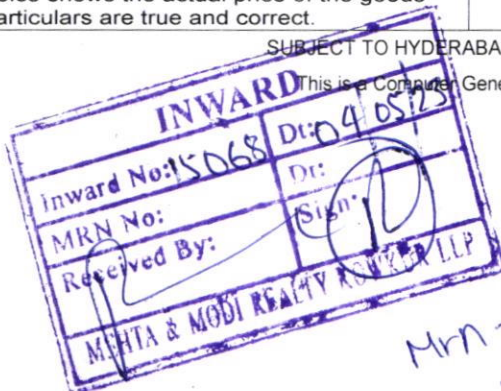
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Mrn - 20230504061
dtd - 04/05/23

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