

GST INVOICE

(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)

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/ 103

Dated

4-May-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20230502022

Dated

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 Non Return Valve	8481	18 %	2 No:	5,700.00	No:	35 %	7,410.00
	Output CGST							666.90
	Output SGST							666.90
	ROUNDING OFF							0.20
Total				2 No:				₹ 8,744.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	7,410.00	9%	666.90	9%	666.90	1,333.80
9965		9%		9%		
99		14%		14%		
Total	7,410.00		666.90		666.90	1,333.80

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Three and Eighty paise Only**

Company's Bank Details

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

for Praful Sanitary

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

70

Inward No: 15070	Dt: 04/05/23
MRN No:	Sign:
Received By: [Signature]	
MEHTA & MODI REALTY WORKS LLP	

Mrn-20230504063
dtd - 04/05/23