

## GST INVOICE

(DUPLICATE FOR TRANSPORTER)

## Praful Sanitary

3-6-429/6, SRI SAI TOWER,  
SI No 4 HIMAYAT NAGAR  
HYDERABAD  
GSTIN/UIN: 36ACWPG4864A1ZG  
State Name: Telangana, Code: 36  
E-Mail: prafulsanitary@gmail.com

Buyer (Bill to)

## Mehta &amp; 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/ 191

Dated

29-May-23

Delivery Note

Invoice

Reference No. &amp; Date

Other References

Credit

Buyer's Order No

Dated

20230527037

27-May-23

Dispatch Doc No

Delivery Note Date

Invoice

29-May-23

Dispatched through

Destination

Self

Kowkur

| SI No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc % | Amount     |
|-------|----------------------|---------|----------|----------|----------|-----|--------|------------|
| 1     | 50x50mm Cpvc MABT    | 3917    | 18 %     | 4 No:    | 1,667.97 | No  | 42 %   | 3,869.69   |
|       | Less                 |         |          |          |          |     |        |            |
|       | Output CGST          |         |          |          |          |     |        | 348.27     |
|       | Output SGST          |         |          |          |          |     |        | 348.27     |
|       | ROUNDING OFF         |         |          |          |          |     |        | (-)0.23    |
|       | Total                |         |          | 4 No:    |          |     |        | ₹ 4,566.00 |

Amount Chargeable (in words)

Indian Rupees Four Thousand Five Hundred Sixty Six Only

E &amp; O E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 3917    | 3,869.69      | 9%               | 348.27             | 9%             | 348.27           | 696.54           |
| Total   | 3,869.69      |                  | 348.27             |                | 348.27           | 696.54           |

Tax Amount (in words) Indian Rupees Six Hundred Ninety Six and Fifty Four 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

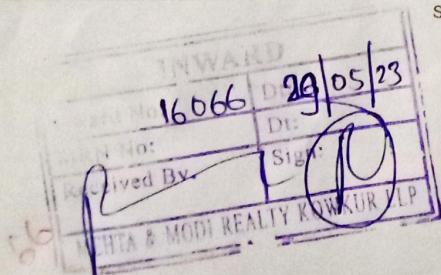
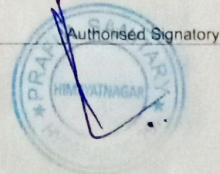
A/c No: 1181201020289

Branch &amp; IFS Code: Banjara Hills &amp; CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Mrn-20230529018  
dtd-29/05/23