

## 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                            |
| <b>PS/23-24/ 207</b>     | <b>2-Jun-23</b>                  |
| Delivery Note            |                                  |
| <b>Invoice</b>           |                                  |
| Reference No. & Date.    | Other References                 |
|                          | <b>9502232100</b>                |
| Buyer's Order No.        | Dated                            |
| <b>20230602015</b>       | <b>2-Jun-23</b>                  |
| Dispatch Doc No.         | Delivery Note Date               |
| <b>Invoice</b>           | <b>2-Jun-23</b>                  |
| Dispatched through       | Destination                      |
| <b>Goods Vehicle</b>     | <b>Greenwood Heights, Kowkur</b> |
| Bill of Lading/LR-RR No. | Motor Vehicle No.                |
|                          | <b>AP13X6967</b>                 |

| SI No | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount             |
|-------|-----------------------------------|---------|----------|----------|----------|-----|---------|--------------------|
| 1     | 110mm Eco Drain Pipe SN 8         | 3917    | 18 %     | 22 No:   | 2,445.00 | No: | 47 %    | 28,508.70          |
|       | Output CGST                       |         |          |          |          |     |         | 2,745.78           |
|       | Output SGST                       |         |          |          |          |     |         | 2,745.78           |
|       | Transport Charges @ 18%           | 9965    | 18 %     |          |          |     |         | 2,000.00           |
|       | ROUNDING OFF                      |         |          |          |          |     |         | (-).0.26           |
|       | Less :                            |         |          |          |          |     |         |                    |
|       |                                   |         |          | 22 No:   |          |     |         | <b>₹ 36,000.00</b> |

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand 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         | 28,508.70        | 9%               | 2,565.78           | 9%             | 2,565.78         | 5,131.56         |
| 9965         | 2,000.00         | 9%               | 180.00             | 9%             | 180.00           | 360.00           |
| 99           |                  | 14%              |                    | 14%            |                  |                  |
| <b>Total</b> | <b>30,508.70</b> |                  | <b>2,745.78</b>    |                | <b>2,745.78</b>  | <b>5,491.56</b>  |

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Ninety One and Fifty Six paise 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

