

12/58

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary

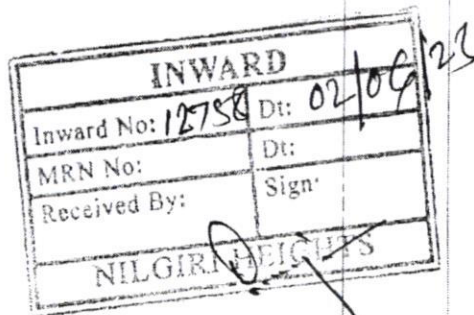
-6-429/6, SRI SAI TOWER,
Plot No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name: Telangana, Code: 36
E-Mail: prafulsanitary@gmail.com
Buyer (Bill to)

Modi Reality Pocharam LLP

5-4-183/3&4, IIInd Floor
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN: 36ABIFM1836H1Z7
State Name: Telangana, Code: 36

Invoice No.	Dated
PS/23-24/ 196	31-May-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20230526003	26-May-23
Dispatch Doc No.	Delivery Note Date
Invoice	31-May-23
Dispatched through	Destination
Mr. Narender	Pocharam

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	75mm Pvc 45° Bend	3917	18 %	100 No:	141.29	No	63 %	5,227.73
	Output CGST							470.50
	Output SGST							470.50
	ROUNDING OFF							0.27
Total								₹ 6,169.00



9246364748

Amount Chargeable (in words)

Indian Rupees Six Thousand One Hundred Sixty Nine Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,227.73	9%	470.50	9%	470.50	941.00
9965		9%		9%		
99		14%		14%		
Total	5,227.73		470.50		470.50	941.00

Tax Amount (in words): Indian Rupees Nine Hundred Forty One 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

