

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/ 191 Delivery Note Invoice Reference No. & Date. Other References Credit Buyer's Order No. 20230527037 Dispatch Doc No. Invoice Dispatched through Self Dated 29-May-23 Delivery Note Date 29-May-23 Destination Kowkur
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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 Output SGST ROUNDING OFF							348.27 348.27 (-)0.23
Total				4 No:				₹ 4,566.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Thousand Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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 & 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/ 191	29-May-23
Delivery Note	
Invoice	
Reference No & 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
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	Output SGST							348.27
	ROUNDING OFF							(-)0.23
	Less							
Total				4 No:				₹ 4,566.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Five Hundred Sixty Six Only

E & OE

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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

Company's Bank Details

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

Declaration

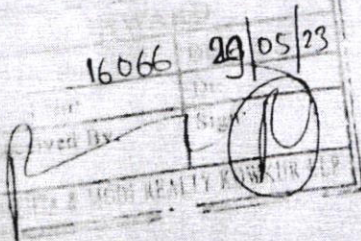
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for Praful Sanitary

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Authorised Signatory



MM-20230529018
dtd -29/05/23

