

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.

PS/23-24/ 229

Dated

9-Jun-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20230608021

Dated

9-Jun-23

Dispatch Doc No.

Delivery Note Date

Invoice

9-Jun-23

Dispatched through

Destination

Self

Kowkur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	32mm Gate Valve	8481	18 %	12 No:	3,300.00	No:	25 %	29,700.00
	Output CGST							2,673.00
	Output SGST							2,673.00
Total				12 No:				₹ 35,046.00
								E & O E

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	29,700.00	9%	2,673.00	9%	2,673.00	5,346.00
9965		9%		9%		
99		14%		14%		
Total	29,700.00		2,673.00		2,673.00	5,346.00

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Forty Six 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

INWARD	
Inward No: 16158	Dt: 10/6/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

Mrn-20230610002
dtd - 10/06/23

