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/ 225**	Dated **9-Jun-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502232100**
Buyer's Order No. **20230606057**	Dated **8-Jun-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **9-Jun-23**
Dispatched through **Goods Vehicle**	Destination **Kowkur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X7625**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**15 lngths**	4,098.90	lngths	65 %	**21,519.23**
2	**110x3000mm Pvc Pipe S/S**	3917	18 %	**15 No:**	1,254.27	No:	65 %	**6,584.92**
								28,104.15
	Output CGST							**2,754.37**
	Output SGST							**2,754.37**
	Transport Charges @ 18%	9965	18 %					**2,500.00**
	ROUNDING OFF							**0.11**
	Total							**₹ 36,113.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Six Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	28,104.15	9%	2,529.37	9%	2,529.37	5,058.74
9965	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**30,604.15**		**2,754.37**		**2,754.37**	**5,508.74**

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Eight and Seventy Four paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **118120102028 9**
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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No 6152 Dt: 9/6/23
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Mrn- 20230609009
dtd - 09/06/23