

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

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
	Less: ROUNDING OFF							(-)0.26
Total				22 No:				₹ 36,000.00

Amount Chargeable (in words) E. & O E

Indian Rupees Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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%		
Total	30,508.70		2,745.78		2,745.78	5,491.56

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



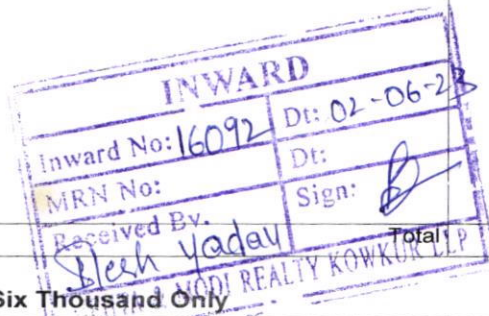
GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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22 No: ₹ 36,000.00

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for Praful Sanitary

Authorised Signatory

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