

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)	
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GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI 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

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorised Signatory

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GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
Sl 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/ 225	9-Jun-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	9502232100
Buyer's Order No.	Dated
20230606057	8-Jun-23
Dispatch Doc No.	Delivery Note Date
Invoice	9-Jun-23
Dispatched through	Destination
Goods Vehicle	Kowkur
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X7625

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	Output CGST							2,754.37
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	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 : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 16152	Dt: 9/6/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

Mrn- 20230609009
dtd - 09/06/23

