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/ 229	**9-Jun-23**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230608021	**9-Jun-23**
Dispatch Doc No.	Delivery Note Date
Invoice	**9-Jun-23**
Dispatched through	Destination
Self	**Kowkur**

Sl 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**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Forty Six Only

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

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 3242 Date 13/6/23 Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 11057 Date 13/6/23 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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

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. **Invoice**	Delivery Note Date **9-Jun-23**
Dispatched through **Self**	Destination **Kowkur**

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

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	Output SGST							**2,673.00**
	Total			**12 No**				**₹ 35,046.00**

P.H 09/06/23
TS10UB5649
8712311346

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Five Thousand Forty Six Only

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

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This is a Computer Generated Invoice

INWARD
Inward No: 6153 Dt: 10/6/23
MRN No: Dt:
Received By Sign
MEHTA & MODI REALTY KOWKUR LLP

Mrn - 2023061000 2
dtd - 10/06/23

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 110575
Date: 19/6
Sign: