12801

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)
Modi Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/23-24/ 253**	e-Way Bill No. 171660225202	Dated **17-Jun-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **Credit**
Buyer's Order No. **20230615022**		Dated **15-Jun-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **17-Jun-23**
Dispatched through **Mr. Narender**		Destination **Pocharam**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB3123**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**20 No:**	830.00	No:	35 %	**10,790.00**
2	**Cpvc W.M.A 20x15mm**	3917	18 %	**50 No:**	452.59	No:	42 %	**13,125.11**
3	**20mm Cpcv Concealed Valve**	3917	18 %	**50 No:**	1,032.66	No:	42 %	**29,947.14**
								53,862.25
	Output CGST							**4,847.60**
	Output SGST							**4,847.60**
	Less : ***ROUNDING OFF***							**(-)0.45**
	Total			**120 No:**				**₹ 63,557.00**

MRN - 20230619027

12801 INWARD
Inward No: Dt: 19/06/23
MRN No: Dt:
Received By: Sign:
VIGHNESHWARA

Received By
P. NARENDER
9290536300
P.N

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixty Three Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	10,790.00	9%	971.10	9%	971.10	1,942.20
3917	43,072.25	9%	3,876.50	9%	3,876.50	7,753.00
9965		9%		9%		
99		14%		14%		
Total	**53,862.25**		**4,847.60**		**4,847.60**	**9,695.20**

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Ninety Five and Twenty paise 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

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice