

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/ 264

Delivery Note

Invoice

Reference No. & Date.

Dated

22-Jun-23

Other References

Credit

Buyer's Order No.

20230620054

Dated

22-Jun-23

Dispatch Doc No.

Delivery Note Date

Invoice

Dispatched through

Destination

Self**Kowkur**

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15x50mm G I Nipple	7307	18 %	30 No:	20.00	No:	30 %	420.00
	Output CGST							37.80
	Output SGST							37.80
	ROUNDING OFF							0.40
	Total			30 No:				₹ 496.00

Amount Chargeable (in words)

Indian Rupees Four Hundred Ninety Six Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	420.00	9%	37.80	9%	37.80	75.60
9965		9%		9%		
99		14%		14%		
Total	420.00		37.80		37.80	75.60

Tax Amount (in words) : **Indian Rupees Seventy Five and Sixty paise Only**Company's PAN : **ACWPG4864A**

Declaration

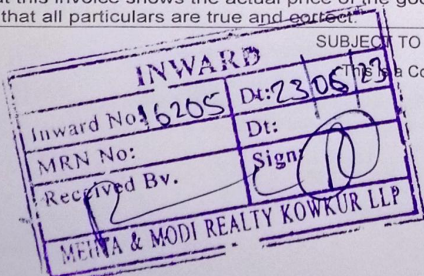
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Mrn-20230623018
dtd-23/06/23.

