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

Invoice No. **PS/23-24/ 146**	e-Way Bill No. **191643293939**	Dated **15-May-23**
Delivery Note **Invoice**		
Reference No. & Date		Other References **8897740583 Mr. Sunil**
Buyer's Order No. **20230309025**		Dated **9-Mar-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **15-May-23**
Dispatched through **Goods Vehicle**		Destination **Mayflower Grande, Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA2542**

Buyer (Bill to)
B and C Estates
5-4-187/3&4, IInd Floor, M G. Road
Secunderabad
GSTIN/UIN : 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Jaquar Sauna 175x120x210 Jsa-Naw-S004175**	3922	18 %	**1 No:**	2,55,200.00	No:	15.254 %	**2,16,271.79**
2	**Steam Generator JSG-WHT-NMID120**	8402	18 %	**1 No:**	83,160.00	No:	15.254 %	**70,474.77**
3	**Mid Contro Panel (Steam Generator) JSG-BLK-CPSQUARE**	8402	18 %	**1 No:**	16,016.00	No:	15.254 %	**13,572.92**
								3,00,319.48
	Output CGST							**27,208.75**
	Output SGST							**27,208.75**
	Transport Charges @ 18%	9965	18 %					**2,000.00**
	ROUNDING OFF							**0.02**
	Total			**3 No:**				**₹ 3,56,737.00**

Amount Chargeable (in words)
Indian Rupees Three Lakh Fifty Six Thousand Seven Hundred Thirty Seven Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	2,16,271.79	9%	19,464.46	9%	19,464.46	38,928.92
8402	84,047.69	9%	7,564.29	9%	7,564.29	15,128.58
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	**3,02,319.48**		**27,208.75**		**27,208.75**	**54,417.50**

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Four Hundred Seventeen and Fifty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 1019	Dt: 15-5-23
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT LTD SY No 82/1	

e-Way Bill

E-Way Bill No	1916 4329 3839
E-Way Bill Date	15/05/2023 12:33 PM
Generated By	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From.	15/05/2023 12:33 PM [14Kms]
Valid Until	16/05/2023
Part - A	
GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAH FB704 6A1ZT ,B&C ESTATES5
Place of Delivery	Hyderabad,TELANGANA-500076
Document No.	PS/23-24/146
Document Date	15/05/2023
Transaction Type	Regular
Value of Goods	356736.99
HSN Code	3922 - BATH(+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UA2542	Hyderabad	15-05-2023 12:33 PM	36ACWPG4864A1ZG	-	-