

## 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/ 328**

Dated

**11-Jul-23**

Delivery Note

**Invoice**

Reference No. &amp; Date.

Other References

**Credit**

Buyer's Order No.

**20230708005**

Dated

**11-Jul-23**

Dispatch Doc No.

**Invoice**

Delivery Note Date

**11-Jul-23**

Dispatched through

**Self**

Destination

**Kowkur**

| SI No        | Description of Goods and Services | HSN/SAC | GST Rate | Quantity       | Rate  | per | Disc. % | Amount            |
|--------------|-----------------------------------|---------|----------|----------------|-------|-----|---------|-------------------|
| 1            | <b>Teflon Tape</b>                | 3919    | 18 %     | <b>100 No:</b> | 30.00 | No: | 30 %    | <b>2,100.00</b>   |
|              | <b>Output CGST</b>                |         |          |                |       |     |         | <b>189.00</b>     |
|              | <b>Output SGST</b>                |         |          |                |       |     |         | <b>189.00</b>     |
| <b>Total</b> |                                   |         |          |                |       |     |         | <b>₹ 2,478.00</b> |

Amount Chargeable (in words)

**Indian Rupees Two Thousand Four Hundred Seventy Eight Only**

E &amp; O E

| HSN/SAC      | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 3919         | 2,100.00      | 9%               | 189.00             | 9%             | 189.00           | 378.00           |
| 9965         |               | 9%               |                    | 9%             |                  |                  |
| 99           |               | 14%              |                    | 14%            |                  |                  |
| <b>Total</b> |               |                  | <b>189.00</b>      |                | <b>189.00</b>    | <b>378.00</b>    |

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Eight 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 &amp; IFS Code: Banjara Hills &amp; CNRB0001181

for Praful Sanitary

Authorised Signatory

|                                |              |
|--------------------------------|--------------|
| <b>INWARD</b>                  |              |
| Invoice No: 16259              | Dt: 12/07/23 |
| MRN No:                        | Dt:          |
| Received By:                   | Sign:        |
| MEHTA & MODI REALTY KOWKUR LLP |              |

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Mrn - 20230712018  
dt - 12/07/23.