

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 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20230708005 Dispatch Doc No. Invoice Dispatched through Self	Dated 11-Jul-23 Other References Credit Dated 11-Jul-23 Delivery Note Date 11-Jul-23 Destination Kowkur
--	---	---

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

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

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

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 & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)	
-----------------	--

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IIInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Delivery Note

Invoice

Invoice	
Reference	

Reference No. & Date: _____

Dated	11-Jul-23
-------	-----------

11-Jul-29

Credit

Dated

11-Jul-23

11-Jul-23	Delivery No
-----------	-------------

11 Jul 22

11-Jul-23
Destination

Keywords:

Kowkur

Total

100 No:

₹ 2,478.00

Amount Chargeable (in words):

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

E & OF

Total

Tax Amount (in words) **Indian Rupees Three Hundred Seventy Eight 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

INWARD

Form No: 6259	Dr: 12 07 23
MRN No:	Dr:
Received By:	Sign: (Signature)

MITTA & MODI REALTY KOWKUR LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Mrn - 20230712048
dtd - 12/07/23

