

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.	e-Way Bill No.	Dated
PS/23-24/ 410	121689100253	9-Aug-23
Delivery Note		
Reference No. & Date.	Other References	
	9502232100	
Buyer's Order No.	Dated	
20230804041	8-Aug-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	9-Aug-23	
Dispatched through	Destination	
Goods Vehicle	Kowkur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X6967	

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	75mm HDPE Pipe 6Kg	3917	18 %	240 Mtrs	230.00	Mtrs	20 %	44,160.00
	Output CGST							4,226.40
	Output SGST							4,226.40
	Transport Charges @ 18%	9965	18 %					2,800.00
	ROUNDING OFF							0.20
				240 Mtrs				₹ 55,413.00

Amount Chargeable (in words)

Indian Rupees Fifty Five Thousand Four Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	44,160.00	9%	3,974.40	9%	3,974.40	7,948.80
9965	2,800.00	9%	252.00	9%	252.00	504.00
99		14%		14%		
Total	46,960.00		4,226.40		4,226.40	8,452.80

Tax Amount (in words) : Indian Rupees Eight Thousand Four Hundred Fifty Two and Eighty 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

