

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 457	19-Aug-23
Delivery Note	
Invoice	Other References
Reference No. & Date.	Credit
Buyer's Order No.	Dated
20230819025	19-Aug-23
Dispatch Doc No.	Delivery Note Date
Invoice	19-Aug-23
Dispatched through	Destination
Self	Kowkur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	65mm Non Return Valve	8481	18 %	2 No:	10,917.00	No:	30 %	15,283.80
	Output CGST							1,375.54
	Output SGST							1,375.54
	ROUNDING OFF							0.12
	Total			2 No:				₹ 18,035.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	15,283.80	9%	1,375.54	9%	1,375.54	2,751.08
9965		9%		9%		
99		14%		14%		
Total	15,283.80		1,375.54		1,375.54	2,751.08

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Fifty One and Eight 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

