# 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/ 452** | Dated **19-Aug-23** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **20230818055** | Dated **18-Aug-23** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **19-Aug-23** |
| Dispatched through **Self** | Destination **Kowkur** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Teflon Tape** | 3919 | 18 % | **30 No:** | 30.00 | No: | 30 % | **630.00** |
| | ***Output CGST*** | | | | | | | **56.70** |
| | ***Output SGST*** | | | | | | | **56.70** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.40** |
| | Total | | | **30 No:** | | | | **₹ 743.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Seven Hundred Forty Three Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3919 | 630.00 | 9% | 56.70 | 9% | 56.70 | 113.40 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **630.00** | | **56.70** | | **56.70** | **113.40** |

Tax Amount (in words) : **Indian Rupees One Hundred Thirteen and Forty 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: 16402 Dt: 19/08/23
MRN No: Dt:
Received By. Sign:
MEHTA & MODI REALTY KOWKUR LLP

16402

Mrn-20230819058
dtd-19/08/23