

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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, IIInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. PS/23-24/ 453	Dated 19-Aug-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230818054	Dated 18-Aug-23
Dispatch Doc No. Invoice	Delivery Note Date 19-Aug-23
Dispatched through Self	Destination Kowkur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	65mm Cpv Coupler	3917	18 %	6 No:	618.00	No:	47 %	1,965.24
2	65mm Cpv Bend	3917	18 %	8 No:	1,112.00	No:	47 %	4,714.88
3	65mm Cpv Pipe	3917	18 %	5 No:	4,668.00	No:	47 %	12,370.20
4	65mm Cpv Flange	3917	18 %	2 No:	1,339.00	No:	47 %	1,419.34
5	65mm Cpv Fapt	3917	18 %	2 No:	428.00	No:	47 %	453.68
6	65mm Cpv Mapt	3917	18 %	6 No:	431.00	No:	47 %	1,370.58
								22,293.92
								Output CGST
								Output SGST
								ROUNDING OFF
								2,006.45
								2,006.45
								0.18
Total								29 No: ₹ 26,307.00

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Three Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	22,293.92	9%	2,006.45	9%	2,006.45	4,012.90
9965		9%		9%		
99		14%		14%		
Total	22,293.92		2,006.45		2,006.45	4,012.90

Tax Amount (in words) : **Indian Rupees Four Thousand Twelve and Ninety paise Only**

Company's Bank Details

Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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(TRIPLICATE FOR SUPPLIER)

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