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	Invoice No. **PS/23-24/ 457**	Dated **19-Aug-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20230819025**	Dated **19-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	**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) *E. & O.E*

Indian Rupees Eighteen Thousand Thirty Five Only

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6129 Date 22/8/23 Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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	P. H 19/08/23 8712311376							
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9965		9%		9%		
99		14%		14%		
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