

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.	Dated
	PS/23-24/ 452	19-Aug-23
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	Delivery Note	
	Invoice	
	Reference No. & Date.	Other References
		Credit
	Buyer's Order No.	Dated
	20230818055	18-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	Teflon Tape	3919	18 %	30 No:	30.00	No:	30 %	630.00
	Less :							
	Output CGST							56.70
	Output SGST							56.70
	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : ACWPG4864A

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

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



GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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