

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

Invoice No. PS/23-24/ 479	Dated 26-Aug-23
Delivery Note	
Invoice Reference No. & Date.	Other References Credit
Buyer's Order No. 20230825075	Dated 26-Aug-23
Dispatch Doc No.	Delivery Note Date
Invoice Dispatched through Self	Destination Kowkur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm CF Coupler	3917	18 %	6 No:	211.00	No:	25 %	949.50
2	50mm CF Elbow	3917	18 %	3 No:	231.00	No:	25 %	519.75
3	50mm CF Tee	3917	18 %	1 No:	322.00	No:	25 %	241.50
								1,710.75
								153.98
								153.98
								0.29

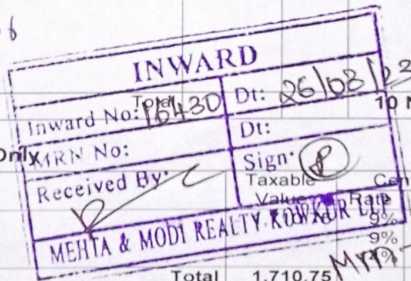
Output CGST
Output SGST
ROUNDING OFF

Amount Chargeable (in words)

Indian Rupees Two Thousand Nineteen Only

HSN/SAC

3917
9965
99



Tax Amount (in words) : Indian Rupees Three Hundred Seven and Ninety Six paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

