

841 12008

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)
Modi Reality Pocharam LLP
5-4-183/3&4, IIInd Floor
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 488	29-Aug-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9849497484
Buyer's Order No.	Dated
20230811049	28-Aug-23
Dispatch Doc No.	Delivery Note Date
Invoice	29-Aug-23
Dispatched through	Destination
Goods Vehicle	Pocharam

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Pvc Elbow	3917	18 %	20 No:	37.87	No:	62 %	287.81
2	40mm Pvc End Cap	3917	18 %	5 No:	12.74	No:	62 %	24.21
3	40mm Pvc Pipe 6Kg	3917	18 %	4 No:	565.68	No:	64 %	814.58
4	50x40mm Pvc Reducer	3917	18 %	10 No:	29.24	No:	62 %	111.11
								1,237.71
Output CGST								111.39
Output SGST								111.39
Less :								(-0.49)
ROUNDING OFF								

MRN - 20230830033

INWARD	
Inward No: 13008	Dt: 30/8/23
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

Total 39 No: ₹ 1,460.00
Amount Chargeable (in words) Indian Rupees One Thousand Four Hundred Sixty Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,237.71	9%	111.39	9%	111.39	222.78
9965		9%		9%		
99		14%		14%		
Total	1,237.71		111.39		111.39	222.78

Tax Amount (in words) : Indian Rupees Two Hundred Twenty Two and Seventy Eight paise Only

Company's PAN : ACWPG4864A

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

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

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory