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/ 474**	Dated **24-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. **20230822047**	Dated **23-Aug-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **24-Aug-23**
	Dispatched through **Mr. Vamshi**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**65mm Cpvc Coupler**	3917	18 %	**12 No:**	618.00	No:	47 %	**3,930.48**
2	**65mm Cpvc Bend**	3917	18 %	**3 No:**	1,112.00	No:	47 %	**1,768.08**
3	**65mm Cpvc Pipe**	3917	18 %	**2 No:**	4,668.00	No:	47 %	**4,948.08**
4	**65mm Cpvc Flange**	3917	18 %	**1 No:**	1,339.00	No:	47 %	**709.67**
5	**65mm Cpvc Fapt**	3917	18 %	**3 No:**	428.00	No:	47 %	**680.52**
								12,036.83
	Output CGST							**1,083.32**
	Output SGST							**1,083.32**
	Less : ***ROUNDING OFF***							**(-)0.47**
	Total			**21 No:**				**₹ 14,203.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 6363 Date 30/8/23 Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fourteen Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,036.83	9%	1,083.32	9%	1,083.32	2,166.64
9965		9%		9%		
99		14%		14%		
Total	**12,036.83**		**1,083.32**		**1,083.32**	**2,166.64**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Six and Sixty Four 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

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TS00B5649

Buyer (Bill to)
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5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

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	Less : ***ROUNDING OFF***							**(-)0.47**
	P-H 24/08/23 TS10UB5649 8712311346							
	Total			**21 No:**				**₹ 14,203.00**

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