## **GST INVOICE**

**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)

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

Invoice No.	Dated
PS/23-24/ 473	24-Aug-23
Delivery Note nvoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230821066	22-Aug-23
ispatch Doc No.	Delivery Note Date
nvoice	24-Aug-23
ispatched through	Destination
Mr. Vamshi	Kowkur

SI 10.			HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2	50mm Cpvc Coupler 50mm Cpvc Pipe Sdr-11		3917 3917	18 % 18 %	10 No: 20 No:	231.00 2,271.00			1,224.30 24,072.60
								-	25,296.90
	Less:	Output CGST Output SGST ROUNDING OFF							2,276.72 2,276.72 (-)0.34
	SERTIES OF								
	CO DOUGS LELLS								
	Tree-Bro						88		
		Total			30 No:				₹ 29,850.00

Indian Rupees Twenty Nine Thousand Eight Hundred Fifty Only

HSN/SAC State Tax Central Tax Taxable Total Rate Amount Rate Value Amount Tax Amount 4,553.44 3917 25.296.90 9% 2.276.72 9% 2.276.72 9% 9965 9% 99 14% 14% Total 25,296.90 2,276.72 2,276.72 4,553.44

Tax Amount (in words): Indian Rupees Four Thousand Five Hundred Fifty Three and Forty Four paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN Declaration

: ACWPG4864A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Praful Sanitary Invoice No. Dated 3-6-429/6, SRI SAI TOWER, PS/23-24/ 473 24-Aug-23 St.No.4 HIMAYAT NAGAR Delivery Note HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. State Name: Telangana, Code: 36 Other References E-Mail: prafulsanitary@gmail.com Credit Buyer's Order No. Dated Buyer (Bill to) 20230821066 22-Aug-23 Mehta & Modi Realty Kowkur LLP Dispatch Doc No. Delivery Note Date 5-4-187/3&4, IInd Floor, Invoice 24-Aug-23 M G Road, Soham Mansion Dispatched through Destination Secunderabad Mr. Vamshi Kowkur GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code: 36 7 SlouB5649

SI lo.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Coupler 50mm Cpvc Pipe Sdr-11	3917 3917	18 % 18 %	10 No: 20 No:	231.00 2,271.00	No: No:	47 % 47 %	1,224.30 24,072.60
	Output CGST Output SGST ROUNDING OFF							25,296.90 2,276.72 2,276.72 (-)0.34
	P. H 24/08/03							
	P. # 24/08/03 75/0005 5649 8+123/1346			30 No:				₹ 29,850.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
3917		25,296,90	9%	2.276.72	9%	2.276.72	4,553,44
	Total	25,296.90		2,276.72		2,276,72	4,553.44

Tax Amount (in words)

Indian Rupees Four Thousand Five Hundred Fifty Three and Forty Four paise Only

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Canara Bank

A/c No.

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