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	Invoice No. **PS/23-24/ 496**	Dated **31-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. **20230830029**	Dated **30-Aug-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **31-Aug-23**
	Dispatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Valve**	8481	18 %	**16 No:**	483.00	No:	35 %	**5,023.20**
	Output CGST							**452.09**
	Output SGST							**452.09**
	Less : ***ROUNDING OFF***							**(-)0.38**
	P.H 31/08/23 TS10UB5G41							
	Total			**16 No:**				**₹ 5,927.00**

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

Indian Rupees Five Thousand Nine Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	5,023.20	9%	452.09	9%	452.09	904.18
9965		9%		9%		
99		14%		14%		
Total	**5,023.20**		**452.09**		**452.09**	**904.18**

Tax Amount (in words) : **Indian Rupees Nine Hundred Four and Eighteen 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16439 Dt: 01/09/23
MRN No: Dt:
Received By. Sign:
MEHTA & MODI REALTY KOWKUR LLP

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Mrn - 20230901050
dtd - 01/09/23