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

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. **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. **Invoice**	Delivery Note Date **26-Aug-23**
Dispatched through **Self**	Destination **Kowkur**

Sl 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
	Output CGST							**153.98**
	Output SGST							**153.98**
	ROUNDING OFF							**0.29**
	Total			**10 No:**				**₹ 2,019.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6368 Date 30/8/23 Sign.

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

Indian Rupees Two Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,710.75	9%	153.98	9%	153.98	307.96
9965		9%		9%		
99		14%		14%		
Total	**1,710.75**		**153.98**		**153.98**	**307.96**

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

(TRIPLICATE FOR SUPPLIER)

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