

1000 159840

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-B-429/6 SRI SAI TOWER,
 BL 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/ 470	23-Aug-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230819088	23-Aug-23
Dispatch Doc No.	Delivery Note Date
Invoice	23-Aug-23
Dispatched through	Destination
Mr. Vamshi	Kowkur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Hdpe Pipe 6 Kg	3917	18 %	170 Mtrs	103.00	Mtrs	20 %	14,008.00
								1,260.72
								1,260.72
								(-0.44)
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	Less :							
	Total			170 Mtrs				₹ 16,529.00



Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Five Hundred Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	14,008.00	9%	1,260.72	9%	1,260.72	2,521.44
9965		9%		9%		
99		14%		14%		
Total	14,008.00		1,260.72		1,260.72	2,521.44

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty One and Forty Four 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
 Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

