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

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/ 619**	Dated **4-Oct-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20231003006**	Dated **4-Oct-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Oct-23**
Dispatched through **Self**	Destination **Kowkur**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**5 No:**	1,362.00	No:	47 %	**3,609.30**
	Output CGST							**324.84**
	Output SGST							**324.84**
	ROUNDING OFF							**0.02**
	P. H 04/10/23 TS10UB5649							
	Total			**5 No:**				**₹ 4,259.00**

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

Indian Rupees Four Thousand Two Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,609.30	9%	324.84	9%	324.84	649.68
Total	**3,609.30**		**324.84**		**324.84**	**649.68**

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Nine and Sixty Eight 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

16537

INWARD	
Inward No: 16537	Dt: 4/10/23
MRN No:	Dt:
Received By	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Mrn - 20231004045
dtd - 04/10/23