

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)

Modi Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 621	141721333614	4-Oct-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9849497484	
Buyer's Order No.	Dated	
20230929022	3-Oct-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	4-Oct-23	
Dispatched through	Destination	
Goods Vehicle	Pocharam	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UD6548	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Rigid Pipe 6kg	3917	18 %	50 lngths	4,098.90	lngths	65 %	71,730.75
2	500 MI Pvc Solvent Cement	3506	18 %	10 No:	306.00	No:	50 %	1,530.00
								73,260.75
Output CGST								6,818.47
Output SGST								6,818.47
Transport Charges @ 18%								2,500.00
ROUNDING OFF								0.31
Total								₹ 89,398.00

Amount Chargeable (in words)

Indian Rupees Eighty Nine Thousand Three Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	71,730.75	9%	6,455.77	9%	6,455.77	12,911.54
3506	1,530.00	9%	137.70	9%	137.70	275.40
9965	2,500.00	9%	225.00	9%	225.00	450.00
Total	75,760.75		6,818.47		6,818.47	13,636.94

Tax Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Thirty Six and Ninety Four 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

