

13096

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-42/9/6, 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. PS/23-24/ 621	e-Way Bill No. 141721333614	Dated 4-Oct-23
Delivery Note Invoice		
Reference No. & Date.		Other References 9849497484
Buyer's Order No. 20230929022		Dated 3-Oct-23
Dispatch Doc No. Invoice		Delivery Note Date 4-Oct-23
Dispatched through Goods Vehicle		Destination 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%	9965	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 PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

MRN - 20231004081

INWARD	
Inward No: 13096	Dt: 4/10/23
MRN No:	Dt:
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

