13164

SUBJECT TO HYDERABAD JURISDICTION

(DUPLICATE FOR TRANSPORTER)

Invoice No. **PS/23-24/ 735** Dated **7-Nov-23**

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

GST INVOICE

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

Order No.	Dispatch Doc No.	Delivery Note
20231104032 7-Nov-23	Invoice Through : Mr. Narender	Invoice dt. 7-Nov-23 To : Pocharam

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**60 No:**	830.00	No:	35 %	**32,370.00**
	Output CGST							**2,913.30**
	Output SGST							**2,913.30**
	ROUNDING OFF							**0.40**
	Total			**60 No:**				**₹ 38,197.00**

Received by
NARENDER
829053630
R/K

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

Indian Rupees Thirty Eight Thousand One Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 9965 99	32,370.00	9% 9% 14%	2,913.30	9% 9% 14%	2,913.30	5,826.60
Total	**32,370.00**		**2,913.30**		**2,913.30**	**5,826.60**

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Twenty Six and Sixty 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

This is a Computer Generated Invoice

MRN – 20231107070

INWARD	
Inward No: 13164	Dt: 7/11/23
MRN No:	Dt:
Received By: Bishore	Sign:

NILGIRI HEIGHTS