## **GST INVOICE**

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

| Invoice No.           | Dated              |  |  |  |  |
|-----------------------|--------------------|--|--|--|--|
| PS/23-24/ 739         | 8-Nov-23           |  |  |  |  |
| Delivery Note         |                    |  |  |  |  |
| Invoice               |                    |  |  |  |  |
| Reference No. & Date. | Other References   |  |  |  |  |
|                       | Credit             |  |  |  |  |
| Buyer's Order No.     | Dated              |  |  |  |  |
| 20231020002           | 19-Oct-23          |  |  |  |  |
| Dispatch Doc No.      | Delivery Note Date |  |  |  |  |
| Invoice               | 8-Nov-23           |  |  |  |  |
| Dispatched through    | Destination        |  |  |  |  |
| Self                  | Kowkur             |  |  |  |  |

| STIN/UIN | : 36ABLFM7631F1Z3  |         | Se          | 11       |       | NC  | wkur    |        |
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| ate Name | : Telangana, Code : 36   | HONIOAC | COT         | 0        | D-4-  |     | D: 0/   |        |
|          | Description of<br>Goods and Services   | HSN/SAC | GST<br>Rate | Quantity | Rate  | per | Disc. % | Amount |
|          |  |         |             |          |       |     |         |        |
| 15x50mm  | G I Nipple   | 7307    | 18 %        | 20 No:   | 20.00 | No: | 30 %    | 280.0  |
|          | Output CCST  |         |             |          |       |     |         | 25.2   |
|          | Output CGST<br>Output SGST   |         |             |          |       |     |         | 25.2   |
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| 1        | Tota   | al      |             | 20 No:   |       |     |         | ₹ 330. |

Amount Chargeable (in words)

E. & O.E

Indian Punces Three Hundred Thirty Only

| HSN/SAC | Taxable | Central Tax |        | State Tax |        | Total      |
|---------|---------|-------------|--------|-----------|--------|------------|
|         | Value   | Rate        | Amount | Rate      | Amount | Tax Amount |
| 7307    | 280.00  | 9%          | 25.20  | 9%        | 25.20  | 50.40      |
| 9965    |         | 9%          |        | 9%        |        |            |
| 99      |         | 14%         |        | 14%       |        |            |
| Total   | 280.00  |             | 25.20  |           | 25.20  | 50.40      |

Tax Amount (in words): Indian Rupees Fifty and Forty paise Only

Company's Bank Details

: Canara Bank Bank Name 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

Declaration

: ACWPG4864A

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice