13189

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

Invoice No.	Dated
PS/23-24/ 771	**20-Nov-23**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20231117037	**18-Nov-23**
Dispatch Doc No.	Delivery Note Date
Invoice	**20-Nov-23**
Dispatched through	Destination
Mr. Narender	**Pocharam**

Buyer (Bill to)
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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x1800mm Pvc Pipe D/S**	3917	18 %	**20 No:**	503.97	No.	66 %	**3,427.00**
	Output CGST							**308.43**
	Output SGST							**308.43**
	ROUNDING OFF							**0.14**
	Total			**20 No:**				**₹ 4,044.00**

Received
NARENDER
9290536300
R/K

Amount Chargeable (in words)
Indian Rupees Four Thousand Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	3,427.00	9% 9% 14%	308.43	9% 9% 14%	308.43	616.86
Total	**3,427.00**		**308.43**		**308.43**	**616.86**

Tax Amount (in words) : **Indian Rupees Six Hundred Sixteen and Eighty Six paise Only**

MRN – 20231120023

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

PRAFUL SANITARY HIMAYATNAGAR

INWARD
Inward No: 13189 Dt: 20/11/23
MRN No: Dt:
Received By: Kishore Sign:
NILGIRI HEIGHTS

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice