13190

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

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

Invoice No. **PS/23-24/ 770**	Dated **20-Nov-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20231106003**	Dated **7-Nov-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **20-Nov-23**
Dispatched through **Mr. Narender**	Destination **Pocharam**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32x25mm Cpvc Bush**	3917	18 %	**50 No:**	34.00	No:	47 %	**901.00**
	Output CGST							**81.09**
	Output SGST							**81.09**
	Less ***ROUNDING OFF***							**(-)0.18**
	Total			**50 No:**				**₹ 1,063.00**

Received by
NARENDER
929053630
R/R

Amount Chargeable (in words)
Indian Rupees One Thousand Sixty Three 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	901.00	9% 9% 14%	81.09	9% 9% 14%	81.09	162.18
Total	901.00		81.09		81.09	162.18

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Two and Eighteen 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.

MRN - 20231120024

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 13190 Dt: 20/11/23
MRN No: Dt:
Received By: Bishnu Sign: Bishnu
NILGIRI HEIGHTS