

13304

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
Secunderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 936

Dated

6-Jan-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20231228048

5-Jan-24

Dispatch Doc No

Delivery Note Date

Invoice

6-Jan-24

Dispatched through

Destination

Self

Pocharam

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Non Return Valve	8481	18 %	20 No:	830.00	No:	35 %	10,790.00
	Less							
	Output CGST							971.10
	Output SGST							971.10
	ROUNDING OFF							(-)0.20
Total				20 No:				₹ 12,732.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Seven Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	10,790.00	9%	971.10	9%	971.10	1,942.20
9965		9%		9%		
99		14%		14%		
Total	10,790.00		971.10		971.10	1,942.20

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Forty Two and Twenty 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.

for Praful Sanitary

Authorized Signatory

INWARD	
Inward No: 13304	Dt: 9/1/24
MRN No:	Dt:
Received By: Bishnu	Sign: [Signature]
NILGIRI HEIGHTS	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

