

13309

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.	Dated
PS/23-24/ 955	12-Jan-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9849497484
Buyer's Order No.	Dated
20240105026	8-Jan-24
Dispatch Doc No.	Delivery Note Date
Invoice	12-Jan-24
Dispatched through	Destination
Goods Vehicle	Pocharam

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
2	15mm Non Return Valve	8481	18 %	24 No:	830.00	No:	35 %	12,948.00
								16,375.00
Output CGST								1,473.75
Output SGST								1,473.75
ROUNDING OFF								0.50
Total								₹ 19,323.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Three Hundred Twenty 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	3,427.00	9%	308.43	9%	308.43	616.86
8481	12,948.00	9%	1,165.32	9%	1,165.32	2,330.64
9965		9%		9%		
99		14%		14%		
Total	16,375.00		1,473.75		1,473.75	2,947.50

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Forty Seven and Fifty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No: 13309	Dt: 13/1/24
MRN No:	Dt:
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

