

1333

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

36-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. PS/23-24/1003	e-Way Bill No. 171789862021	Dated 25-Jan-24
Delivery Note Invoice		
Reference No. & Date.	Other References 9849497484	
Buyer's Order No. 20240119008	Dated 20-Jan-24	
Dispatch Doc No. Invoice	Delivery Note Date 25-Jan-24	
Dispatched through Goods Vehicle	Destination Pocharam	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UE2592	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Door Bend	3917	18 %	3 No:	728.97	No:	63 %	809.16
2	160mm Pvc End Cap	3917	18 %	15 No:	228.04	No:	63 %	1,265.62
3	160mm Pvc Plain Bend	3917	18 %	4 No:	693.32	No:	63 %	1,026.11
4	160mm Pvc Plain Tee	3917	18 %	20 No:	939.45	No:	63 %	6,951.93
5	160x110mm Pvc Plain Reducer Tee	3917	18 %	20 No:	850.15	No:	63 %	6,291.11
6	160mm Pvc 45° Bend	3917	18 %	10 No:	424.80	No:	45 %	2,336.40
7	160x3000mm Pvc Pipe S/S ✓	3917	18 %	60 No:	2,706.24	No:	65 %	56,831.04
								75,511.37
Output CGST								6,796.02
Output SGST								6,796.02
Less : ROUNDDING OFF								(-)0.41
Total								₹ 89,103.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Nine Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	75,511.37	9%	6,796.02	9%	6,796.02	13,592.04
Total	75,511.37		6,796.02		6,796.02	13,592.04

Tax Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Ninety Two and Four paise Only

Company's PAN : ACWPG4864A

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Declaration MRN - 20240125057

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

Inward No: 13333	Dt: 25/1/24
MRN No:	Dt:
Received By: Bishnu	Sign: [Signature]
NILGIRI HEIGHTS	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice