13334

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

[Pr]aful Sanitary
[1]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. **PS/23-24/1001**	Dated **25-Jan-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9849497484**
Buyer's Order No. **20240119007**	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
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**20 lngths**	4,098.90	lngths	65 %	**28,692.30**
2	**160mm Pvc Coupler**	3917	18 %	**20 No:**	480.89	No:	63 %	**3,558.59**
3	**110mm Pvc Cleansing Pipe**	3917	18 %	**20 No:**	381.52	No:	63 %	**2,823.25**
								35,074.14
	Output CGST							**3,156.67**
	Output SGST							**3,156.67**
	Less : ***ROUNDING OFF***							**(-)0.48**
	Total							**₹ 41,387.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty One Thousand Three Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	35,074.14	9%	3,156.67	9%	3,156.67	6,313.34
Total	**35,074.14**		**3,156.67**		**3,156.67**	**6,313.34**

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Thirteen and Thirty Four 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 MRN - 20240125061
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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 13334	Dt: 25/1/24
MRN No:	Dt:
Received By: Bishow	Sign:

NILGIRI HEIGHTS