

GST INVOICE

1335

(DUPLICATE FOR TRANSPORTER)

Prful Sanitary
3-429/6, 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/23-24/1002	Dated 25-Jan-24
Delivery Note Invoice	
Reference No. & Date.	Other References 9849497484
Buyer's Order No. 20240119020	Dated 19-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Coupler	3917	18 %	30 No:	231.00	No:	49 %	3,534.30
2	50mm Cpvc Bend	3917	18 %	20 No:	360.00	No:	49 %	3,672.00
								7,206.30
								648.57
								648.57
								(-)0.44
	Less :							
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	Total			50 No:				₹ 8,503.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Five Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,206.30	9%	648.57	9%	648.57	1,297.14
Total	7,206.30		648.57		648.57	1,297.14

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Ninety Seven and Fourteen paise Only

Company's PAN : ACWPG4864A

Declaration MRN - 20240125062.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

Inward No: 13335	Dt: 25/1/24
MRN No:	Dt:
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice