

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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.	e-Way Bill No.	Dated
PS/23-24/1003	171789862021	25-Jan-24
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9849497484
Buyer's Order No.		Dated
20240119006		20-Jan-24
Dispatch Doc No.		Delivery Note Date
Invoice		25-Jan-24
Dispatched through		Destination
Goods Vehicle		Pocharam
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UE2592

SI No.	Description of Goods and Services	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
								6,796.02
								6,796.02
								(-)0.41

Output CGST
Output SGST
ROUNDING OFF

Less:



Total

132 No:

₹ 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
9965		9%		9%		
99		14%		14%		
Total			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 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

