

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul 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 GV Ventures LLP

5-4-187/3&4, IInd Floor,

Soham Mansion, M.G Road

Secunderabad.

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Invoice No.

PS/23-24/1163

Dated

18-Mar-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240314033

15-Mar-24

Dispatch Doc No.

Delivery Note Date

Invoice

18-Mar-24

Dispatched through

Destination

Self

Thurkapally

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	40mm Cpvc Coupler	3917	18 %	15 No:	105.00	No:	49 %	810.90
2	20x15mm Cpvc FABT	3917	18 %	2 No:	95.00	No:	49 %	96.90
3	40mm Tank Adaptor	3917	18 %	2 No:	247.00	No:	49 %	251.94
4	40mm Cpvc Bend	3917	18 %	10 No:	172.00	No:	49 %	877.20
5	40mm Cpvc FAPT	3917	18 %	2 No:	172.00	No:	49 %	175.44
6	40mm Cpvc MAPT	3917	18 %	2 No:	95.00	No:	49 %	96.90
7	40mm Cpvc Union	3917	18 %	2 No:	331.00	No:	49 %	337.62
8	40mm Non Return Valve	8481	18 %	1 No:	3,845.00	No:	35 %	2,499.25
9	15mm Brass Ball Valve	8481	18 %	2 No:	483.00	No:	35 %	627.90
10	32mm Cpvc Bend	3917	18 %	2 No:	124.00	No:	49 %	126.48
								5,900.53
Output CGST								531.04
Output SGST								531.04
ROUNDING OFF								0.39

MRN: NO-20240314035



INWARD	
Inward No: 41	Dt: 19/3/24
MRN No:	Dt:
Received By: Ashok	Sign: [Signature]
Vivopolis	

Total 40 No: ₹ 6,963.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,773.38	9%	249.60	9%	249.60	499.20
8481	3,127.15	9%	281.44	9%	281.44	562.88
9965		9%		9%		
99		14%		14%		
Total	5,900.53		531.04		531.04	1,062.08

Tax Amount (in words) : Indian Rupees One Thousand Sixty Two and Eight paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Pratul Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

