

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)

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IIInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. PS/23-24/ 457	Dated 19-Aug-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230819025	Dated 19-Aug-23
Dispatch Doc No.	Delivery Note Date
Invoice	19-Aug-23
Dispatched through Self	Destination Kowkur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	65mm Non Return Valve	8481	18 %	2 No:	10,917.00	No:	30 %	15,283.80
	Output CGST							1,375.54
	Output SGST							1,375.54
	ROUNDING OFF							0.12
Total				2 No:				₹ 18,035.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	15,283.80	9%	1,375.54	9%	1,375.54	2,751.08
Total	15,283.80		1,375.54		1,375.54	2,751.08

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Fifty One and Eight paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

