13474

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Invoice No.	Dated
PS/23-24/1181	**22-Mar-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240319017**	Dated **20-Mar-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **22-Mar-24**
Dispatched through **Mr. Shekhar**	Destination **Nilgiri Heights, Pocharam**

Buyer (Bill to)
Modi Realty 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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc 45* Bend**	3917	18 %	**10 No:**	540.74	No:	63 %	**2,000.74**
2	**160mm Pvc Door Bend**	3917	18 %	**5 No:**	728.97	No:	63 %	**1,348.59**
3	**160mm Pvc Plain Yee**	3917	18 %	**15 No:**	1,245.56	No:	63 %	**6,912.86**
								10,262.19
	Output CGST							**923.60**
	Output SGST							**923.60**
	Less : ***ROUNDING OFF***							**(-)0.39**
	Total			**30 No:**				**₹ 12,109.00**

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)
Indian Rupees Twelve Thousand One Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	10,262.19	9% 9% 14%	923.60	9% 9% 14%	923.60	1,847.20
Total	**10,262.19**		**923.60**		**923.60**	**1,847.20**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Forty Seven and Twenty 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 – 20240323077
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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 13474	Dt: 23/3/24
MRN No:	Dt:
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	