

Praful Sanitary
 3-6-42/ 6, SRI SAI TOWER,
 St.No.4 NIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Invoice No. PS/23-24/1189	Dated 27-Mar-24
Delivery Note Invoice	
Reference No. & Date.	Other References 9849497484
Buyer's Order No. 20240322036	Dated 23-Mar-24
Dispatch Doc No. Invoice	Delivery Note Date 27-Mar-24
Dispatched through Goods Vehicle	Destination Nilgiri Heights, Pocharam

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

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x110mm Pvc P Trap	3917	18 %	20 No:	525.52	No:	63 %	3,888.85
2	160x110mm Pvc Plain Reducer Tee	3917	18 %	10 No:	850.15	No:	63 %	3,145.56
3	160x3000mm Pvc Pipe S/S	3917	18 %	20 No:	2,870.34	No:	65 %	20,092.38
								27,126.79
	<i>Output CGST</i>							2,603.41
	<i>Output SGST</i>							2,603.41
	<i>Transport Charges @ 18%</i>	9965	18 %					1,800.00
	<i>ROUNDING OFF</i>							0.39
	Total			50 No:				₹ 34,134.00

Amount Chargeable (in words) **Indian Rupees Thirty Four Thousand One Hundred Thirty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	27,126.79	9%	2,441.41	9%	2,441.41	4,882.82
9965	1,800.00	9%	162.00	9%	162.00	324.00
Total	28,926.79		2,603.41		2,603.41	5,206.82

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Six and Eighty Two paise Only**

Company's PAN : **ACWPG4864A**

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

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

MRN - 20240327032 for Praful Sanitary

INWARD
 Dhward No: 13492 Dt: 27/3/24
 MRN No: Dt:
 Received By: *Bishnu Mishra* Sign: *[Signature]*
NILGIRI HEIGHTS

SUBJECT TO HYDERABAD JURISDICTION Inward No: 13492 Dt: 27/3/24
 This is a Computer Generated Invoice MRN No: Dt: