

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

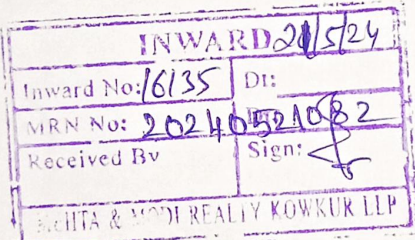
Praful Sanitary
3-6-429/6 SRI SAI TOWER,
St. No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

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

Invoice No.	Dated
PS/24-25/158	21-May-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502232100
Buyer's Order No.	Dated
20240519001	20-May-24
Dispatch Doc No.	Delivery Note Date
Invoice	21-May-24
Dispatched through	Destination
Goods Vehicle	Kowkur

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	14 No:	1,300.00	No:	20 %	14,560.00
								1,310.40
								1,310.40
								0.20

Output CGST
Output SGST
ROUNDING OFF



Total

14 No:

₹ 17,181.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand One Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	14,560.00	9%	1,310.40	9%	1,310.40	2,620.80
9965		9%		9%		
99		14%		14%		
Total	14,560.00		1,310.40		1,310.40	2,620.80

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Twenty and Eighty 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

