

13682

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
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

Invoice No	Dated
PS/24-25/223	5-Jun-24
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20240604015	5-Jun-24
Dispatch Doc No.	Delivery Note Date
Invoice	5-Jun-24
Dispatched through	Destination
Self	Pocharam

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	15mm Non Return Valve	8481	18 %	10 No:	913.00	No	35 %	5,934.50
	Output CGST							534.11
	Output SGST							534.11
	ROUNDING OFF							0.28
Total								₹ 7,003.00

MRN - 20240610014

INWARD	
Inward No: 13682	Dt: 10/6/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Amount Chargeable (in words)

Indian Rupees Seven Thousand Three Only

E & O E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8481	5,934.50	9%	534.11	9%	534.11	1,068.22
9965		9%		9%		
99		14%		14%		
Total	5,934.50		534.11		534.11	1,068.22

Tax Amount (in words)

Indian Rupees One Thousand Sixty Eight and Twenty Two 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

Received By
M. Shekar
9000978917
M8hx

