

13842

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
ST No 4 HIMAYAT NAGAR
HYDERABADGSTIN/UTIN : 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Modi Reality Pocharam LLP

5-4-183/3&4, IIInd Floor
Soham Mansion, M G Road
Secunderabad.GSTIN/UTIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No

PS/24-25/399

Delivery Note

Invoice

Reference No & Date

Buyer's Order No

20240719027

Dispatch Doc No

Invoice

Dispatched through

Mr. Krishna

Dated

29-Jul-24

Other References

Credit
Dated

22-Jul-24

Delivery Note Date

29-Jul-24

Destination

Pocharam

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	300x300mm FRP Frame & Cover 2.5 Tonnage (HP)	3925	18 %	22 No:	1,775.00	No	43 %	22,258.50
	Less							2,003.27
	Output CGST							2,003.27
	Output SGST							(-0.04)
	ROUNDING OFF							
Total					22 No:			₹ 26,265.00

MRN - 20240803021

INWARD	
Inward No: 13842	Di: 30/7/24
MRN No:	Di:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Two Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	22,258.50	9%	2,003.27	9%	2,003.27	4,006.54
9965		9%		9%		
99		14%		14%		
Total	22,258.50		2,003.27		2,003.27	4,006.54

Tax Amount (in words) Indian Rupees Four Thousand Six and Fifty Four 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

[Signature]