

13881

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary

3-6-429/6, SRI SAI TOWER,

SI.No.4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UIN: 36AGWPG4864A1ZG

State Name : Telangana, Code : 36

E-Mail : pratulsanitary@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 PS/24-25/443
e-Way Bill No 151917238689
Dated 14-Aug-24Delivery Note
Invoice

Reference No. & Date.

Other References
9849497484Buyer's Order No.
20240809020Dated
12-Aug-24Dispatch Doc No.
InvoiceDelivery Note Date
14-Aug-24Dispatched through
Goods VehicleDestination
Pocharam

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS13UC6537

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	200mm Eco Drain Coupler	3917	18 %	10 No:	927.30	No:	44 %	5,192.88
2	450x200x200 Chamber (Straight Through)	3917	18 %	4 No:	3,245.00	No:	44 %	7,268.80
3	200mm Eco Drain Pipe SN 4	3917	18 %	15 No:	6,409.00	No:	55 %	43,260.75
4	160x110mm Pvc Reducer Y	3917	18 %	5 No:	864.30	No:	44 %	2,420.04
								58,142.47
	Output CGST							5,502.82
	Output SGST							5,502.82
	Transport Charges @ 18%.	9965	18 %					3,000.00
	ROUNDING OFF							(-)0.11
Less								
Total								₹ 72,148.00

MRN - 20240814012.

INWARD	
Inward No: 13881	Dt: 14/8/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand One Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	58,142.47	9%	5,232.82	9%	5,232.82	10,465.64
9965	3,000.00	9%	270.00	9%	270.00	540.00
Total	61,142.47		5,502.82		5,502.82	11,005.64

Tax Amount (in words)

Indian Rupees Eleven Thousand Five and Sixty Four paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice.