

13916

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

Invoice No. PS/24-25/495	Dated 31-Aug-24
Delivery Note Invoice	
Reference No. & Date.	Other References 9849497484
Buyer's Order No. 20240828045	Dated 29-Aug-24
Dispatch Doc No. Invoice	Delivery Note Date 31-Aug-24
Dispatched through Goods Vehicle	Destination 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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	450mm Composite Frame & Cover	3917	18 %	6 No:	4,542.00	No:	38 %	16,896.24
2	450mm Chamber Riser	3917	18 %	15 No:	1,837.00	No:	44 %	15,430.80
								32,327.04
Output CGST								2,909.43
Output SGST								2,909.43
ROUNDING OFF								0.10

MRN - 20240831036

INWARD	
Inward No: 13916	Dt: 31/8/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Total **21 No:** ₹ 38,146.00
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	32,327.04	9%	2,909.43	9%	2,909.43	5,818.86
Total	32,327.04		2,909.43		2,909.43	5,818.86

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

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

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.

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory