

13915

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. PS/24-25/494	Dated 31-Aug-24
Delivery Note Invoice	
Reference No. & Date.	Other References 9849497484
Buyer's Order No. 20240829028	Dated 30-Aug-24
Dispatch Doc No. Invoice	Delivery Note Date 31-Aug-24
Dispatched through Goods Vehicle	Destination Pocharam

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	80mm Cpvc Elbow	3917	18 %	10 No:	1,216.00	No:	50 %	6,080.00
2	80mm Cpvc Coupler	3917	18 %	4 No:	842.00	No:	50 %	1,684.00
3	80mm Cpvc Pipe	3917	18 %	6 No:	6,822.00	No:	50 %	20,466.00
								28,230.00
								2,540.70
								2,540.70
								(-)0.40

Output CGST
Output SGST
ROUNDING OFF

Less :

MRN - 20240831035

INWARD	
Inward No: 13915	Dt: 31/8/24
MRN No:	Dt:
Received By: Jiten	Sign: Jiten
NILGIRI HEIGHTS	

Total

20 No:

₹ 33,311.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Three Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	28,230.00	9%	2,540.70	9%	2,540.70	5,081.40
Total	28,230.00		2,540.70		2,540.70	5,081.40

Tax Amount (in words)

Indian Rupees Five Thousand Eighty One and Forty 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 Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice