

13954

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

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

SI No.4 HIMAYAT NAGAR

HYDERABAD

GSTIN/ UIN : 36ACWPG4864A1ZG

State Name : Telangana, Code : 36

E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Realty 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/24-25/512

Dated

5-Sep-24

Delivery Note

Invoice

Reference No. & Date

Other References

Credit

Buyer's Order No.

Dated

20240904032

5-Sep-24

Dispatch Doc No.

Delivery Note Date

Invoice

5-Sep-24

Dispatched through

Destination

Self

Pocharam

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	63mm Pvc Pipe	3917	18 %	2 No:	1,413.42	No	60 %	1,130.74
2	32mm Brass Ball Valve	8481	18 %	6 No:	1,943.00	No	35 %	7,577.70
								8,708.44
Output CGST								783.76
Output SGST								783.76
ROUNDING OFF								0.04
Total								₹ 10,276.00

MRN - 20240906020

INWARD	
Inward No: 13954	Dt: 6/9/24
MRN No:	Dt: N
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

Amount Chargeable (in words) Indian Rupees Ten Thousand Two Hundred Seventy Six Only E & O.E

Indian Rupees Ten Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,130.74	9%	101.77	9%	101.77	203.54
8481	7,577.70	9%	681.99	9%	681.99	1,363.98
9965		9%		9%		
99		14%		14%		
Total			783.76		783.76	1,567.52

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Sixty Seven and Fifty 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

