14015

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
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/24-25/547**	Dated **20-Sep-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9849497484**
Buyer's Order No. **20240918022**	Dated **20-Sep-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **20-Sep-24**
Dispatched through **Goods Vehicle**	Destination **Pocharam**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Upvc End Cap**	3917	18 %	**12 No:**	28.80	No:	50 %	**172.80**
	Output CGST							**15.55**
	Output SGST							**15.55**
	ROUNDING OFF							**0.10**
	Total			**12 No:**				**₹ 204.00**

MRN - 20240920026.

INWARD
Inward No: 14015 Dt. 20/9/24
MRN No: Dt.
Received By: Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	172.80	9%	15.55	9%	15.55	31.10
Total	172.80		15.55		15.55	31.10

Tax Amount (in words) : **Indian Rupees Thirty One and Ten 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