14009

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/24-25/553	e-Way Bill No. 101942012206	Dated 20-Sep-24
Delivery Note Invoice		
Reference No. & Date.		Other References 9849497484
Buyer's Order No. 20240912012		Dated 13-Sep-24
Dispatch Doc No. Invoice		Delivery Note Date 20-Sep-24
Dispatched through Goods Vehicle		Destination Pocharam
Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UB2447

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Upvc End Cap**	3917	18 %	**10 No:**	19.30	No:	50 %	**96.50**
2	**40x32mm Upvc Reducer**	3917	18 %	**10 No:**	38.90	No:	50 %	**194.50**
3	**50mm Upvc MTA**	3917	18 %	**18 No:**	64.50	No:	50 %	**580.50**
4	**40mm Upvc MTA**	3917	18 %	**20 No:**	35.30	No:	50 %	**353.00**
5	**50x32mm Upvc Reducer Tee**	3917	18 %	**30 No:**	121.80	No:	50 %	**1,827.00**
6	**65mm Upvc End Cap**	3917	18 %	**10 No:**	78.70	No:	50 %	**393.50**
7	**32mm Upvc Ball Valve**	3917	18 %	**85 No:**	1,218.30	No:	50 %	**51,777.75**
8	**40mm Upvc Ball Valve**	3917	18 %	**10 No:**	1,627.00	No:	50 %	**8,135.00**
								63,357.75
	Output CGST							**5,927.22**
	Output SGST							**5,927.22**
	Transport Charges @ 18%	9965	18 %					**2,500.00**
	Less : ***ROUNDING OFF***							**(-)0.19**
	Total			**193 No:**				**₹ 77,712.00**

MRN - 20240920032

INWARD	
Inward No. 14009	Dt. 20/9/24
MRN No	Dt.
Received By:	Sign:
NILGIRI HEIGHTS	

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seventy Seven Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	63,357.75	9%	5,702.22	9%	5,702.22	11,404.44
9965	2,500.00	9%	225.00	9%	225.00	450.00
Total	**65,857.75**		**5,927.22**		**5,927.22**	**11,854.44**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Fifty Four and Forty Four 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

14010

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/24-25/552**	Dated **20-Sep-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9849497484**
Buyer's Order No. **2024092010**	Dated **13-Sep-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **20-Sep-24**
Dispatched through **Goods Vehicle**	Destination **Pocharam**

PO No - 20240912010

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Upvc Elbow**	3917	18 %	**40 No:**	117.20	No:	50 %	**2,344.00**
2	**32mm Upvc Elbow**	3917	18 %	**50 No:**	50.30	No:	50 %	**1,257.50**
3	**65mm Upvc Coupler**	3917	18 %	**70 No:**	106.40	No:	50 %	**3,724.00**
4	**40mm Upvc Coupler**	3917	18 %	**40 No:**	41.70	No:	50 %	**834.00**
5	**32mm Upvc Coupling**	3917	18 %	**50 No:**	31.00	No:	50 %	**775.00**
6	**32mm Upvc Tee**	3917	18 %	**40 No:**	63.30	No:	50 %	**1,266.00**
7	**50mm Upvc Coupler**	3917	18 %	**150 No:**	64.00	No:	50 %	**4,800.00**
8	**40x32mm Upvc Bush**	3917	18 %	**10 No:**	13.00	No:	50 %	**65.00**
9	**65mm Upvc 45* Bend**	3917	18 %	**20 No:**	160.70	No:	50 %	**1,607.00**
10	**50mm Upvc Tee**	3917	18 %	**50 No:**	129.50	No:	50 %	**3,237.50**
11	**65x32mm Upvc Bush**	3917	18 %	**10 No:**	71.50	No:	50 %	**357.50**
12	**50x32mm Upvc Bush**	3917	18 %	**10 No:**	39.00	No:	50 %	**195.00**
13	**65mm Upvc Tee**	3917	18 %	**20 No:**	243.90	No:	50 %	**2,439.00**
14	**32mm Upvc 45* Bend**	3917	18 %	**40 No:**	40.80	No:	50 %	**816.00**
15	**65mm Upvc Elbow**	3917	18 %	**50 No:**	166.50	No:	50 %	**4,162.50**
16	**50mm Upvc 45* Bend**	3917	18 %	**20 No:**	79.20	No:	50 %	**792.00**
17	**40mm Upvc 45* Bend**	3917	18 %	**140 No:**	53.80	No:	50 %	**3,766.00**
								32,438.00
	Output CGST							**3,054.44**
	Output SGST							**3,054.44**
	Transport Charges @ 18%	9965	18 %					**1,500.00**
	ROUNDING OFF							**0.12**
	Total			**810 No:**				**₹ 40,047.00**

MRN - 2024092004З

INWARD
Inward No. 14010 Dt. 20/9/24
MRN No: Dt.
Received By: Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words)
Indian Rupees Forty Thousand Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	32,438.00	9%	2,919.44	9%	2,919.44	5,838.88
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total	**33,938.00**		**3,054.44**		**3,054.44**	**6,108.88**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Eight and Eighty Eight 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