

14009

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/8, 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/24-25/553
e-Way Bill No. 101942012206
Dated 20-Sep-24
Delivery Note
Invoice

Reference No. & Date. Other References
9849497484

Buyer's Order No. Dated
20240912012 13-Sep-24

Dispatch Doc No. Delivery Note Date
Invoice 20-Sep-24

Dispatched through Destination
Goods Vehicle 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
	ROUNDING OFF							(-)0.19
Loss :								

MRN - 20240920032

INWARD	
Inward No. 14009	DI 20/9/24
MRN No	
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NO GIRI HEIGHTS	

Total

193 No:

₹ 77,712.00

Amount Chargeable (in words)

Indian Rupees Seventy Seven Thousand Seven Hundred Twelve Only

E. & O.E

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