14008

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

Invoice No. PS/24-25/555	e-Way Bill No. 121942030767	Dated 20-Sep-24
Delivery Note Invoice		
Reference No. & Date.		Other References 9849497484
Buyer's Order No. 20240912009		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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Upvc Pipe	3917	18 %	100 No:	1,407.00	No:	55 %	63,315.00
2	40mm Upvc Pipe	3917	18 %	70 lngths	1,033.00	lngths	55 %	32,539.50
								95,854.50
	Output CGST							8,626.91
	Output SGST							8,626.91
	Less : *ROUNDING OFF*							(-)0.32
	Total							₹ 1,13,108.00

MRN – 20240920025

INWARD
Inward No. 14008 Dt: 20/9/24
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Thirteen Thousand One Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	95,854.50	9%	8,626.91	9%	8,626.91	17,253.82
Total	95,854.50		8,626.91		8,626.91	17,253.82

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Two Hundred Fifty Three and Eighty 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