

GST INVOICE

(ORIGINAL FOR RECIPIENT)

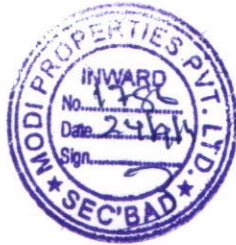
Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Invoice No. PS/24-25/535	Dated 17-Sep-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240911022	Dated 13-Sep-24
Dispatch Doc No. Invoice	Delivery Note Date 17-Sep-24
Dispatched through Self	Destination Kowkur

Buyer (Bill to)
Mehta & Modi Realty Kowkur LLP
 5-4-187/3&4, IInd Floor,
 M G Road, Soham Mansion
 Secunderabad
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Brass Ball Valve	8481	18 %	1 No:	531.00	No:	35 %	345.15
2	15mm Brass Ball Cock Set	8481	18 %	1 No:	750.00	No:	30 %	525.00
								870.15
								78.31
								78.31
								0.23

Output CGST
 Output SGST
 ROUNDING OFF



Amount Chargeable (in words) **Total** **2 No:** **₹ 1,027.00**
Indian Rupees One Thousand Twenty Seven Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481 9965 99	870.15	9%	78.31	9%	78.31	156.62
		9%		9%		
		14%		14%		
Total	870.15		78.31		78.31	156.62

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Six and Sixty Two paise Only**

Company's PAN : **ACWPG4864A**
 Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice
 for Praful Sanitary
 Authorised Signatory

