# 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/24-25/588** | Dated **27-Sep-24** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **20240925017** | Dated **26-Sep-24** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **27-Sep-24** |
| Dispatched through **Mr. Somana** | 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 |
| | ***Output CGST*** | | | | | | | **78.31** |
| | ***Output SGST*** | | | | | | | **78.31** |
| | ***ROUNDING OFF*** | | | | | | | **0.23** |
| | Total | | | **2 No:** | | | | **₹ 1,027.00** |

E. & O.E

Amount Chargeable (in words)
**Indian Rupees One Thousand Twenty Seven Only**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1892
Date 28/9/24
Sign.

PRAFUL SANITARY
Himayatnagar
Hyderabad-29