

16469

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)

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

Invoice No.	Dated
PS/24-25/588	27-Sep-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240925017	26-Sep-24
Dispatch Doc No.	Delivery Note Date
Invoice	27-Sep-24
Dispatched through	Destination
Mr. Somana	Kowkur

SI 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

Y S

Total

2 No:

₹ 1,027.00

Amount Chargeable (in words)

Indian Rupees One Thousand Twenty Seven Only

E & O E

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

INWARD

Inward No: 16469 Dt: 01/10/24

MRN No: Dt:

Received By: Bishnu Sign: Mshu

MEHTA & MODI REALTY KOWKUR LLP

man-20241001053

