

16468

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/24-25/590	27-Sep-24
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No	Dated
20240925029	26-Sep-24
Dispatch Doc No	Delivery Note Date
Invoice	27-Sep-24
Dispatched through	Destination
Mr. Somana	Koekur

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

Amount Chargeable (in words)

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	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

for Praful Sanitary

Declaration

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

Authorised Signatory

INWARD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No: 16468	Dt: 01/10/24
MRN No:	Dt:
Received by: Bishnu	Sign: Msh
MEHTA & MODI REALTY KOWKUR LLP	



MRN 2024/001052