

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary

3-6-429/6, SRI SAI TOWER,

Sl.No.4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG

State Name : Telangana, Code : 36

E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Reality Pocharam LLP

5-4-183/3&4, IInd Floor

Soham Mansion, M G Road

Secunderabad,

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

PS/24-25/608

101952451501

Dated

4-Oct-24

Delivery Note

Invoice

Reference No. & Date.

Other References

9849497484

Buyer's Order No.

20241003021

Dated

4-Oct-24

Dispatch Doc No.

Invoice

Delivery Note Date

4-Oct-24

Dispatched through

Goods Vehicle

Destination

Pocharam

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS13UC6537

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	65mm Upvc Pipe	3917	18 %	15 No:	2,249.00	No:	48 %	17,542.20
2	50mm Upvc Pipe	3917	18 %	40 No:	1,407.00	No:	55 %	25,326.00
3	65mm Upvc Tee	3917	18 %	10 No:	243.90	No:	50 %	1,219.50
4	500ml Upvc Solvent	3506	18 %	5 No:	829.00	No:	30 %	2,901.50
5	50mm Upvc Ball Valve	3917	18 %	4 No:	2,711.90	No:	50 %	5,423.80
								52,413.00
	Output CGST							4,897.18
	Output SGST							4,897.18
	Transport Charges @ 18%	9965	18 %					2,000.00
	ROUNDING OFF							(-)0.36
Less:								

MRN - 20241005038

INWARD	
Inward No: 14061	Dr: 05/10/24
MRN No:	Dr:
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

Total

74 No:

₹ 64,207.00

Amount Chargeable (in words)

Indian Rupees Sixty Four Thousand Two Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	49,511.50	9%	4,456.04	9%	4,456.04	8,912.08
3506	2,901.50	9%	261.14	9%	261.14	522.28
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	54,413.00		4,897.18		4,897.18	9,794.36

Tax Amount (in words) : Indian Rupees Nine Thousand Seven Hundred Ninety Four and Thirty Six 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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice