

14086

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

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

St.No.4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UID: 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/UID : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Invoice No.

PS/24-25/634

Dated

15-Oct-24

Delivery Note

Invoice

Reference No. & Date

Other References

Credit

Buyer's Order No

Dated

20241008045

10-Oct-24

Dispatch Doc No.

Delivery Note Date

Invoice

15-Oct-24

Dispatched through

Destination

Self

Pocharam

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	40mm Cpvc 45° Elbow	3917	18 %	20 No:	190.00	No.	50 %	1,900.00
2	40mm Cpvc 45° Elbow	3917	18 %	20 No:	190.00	No.	50 %	1,900.00
3	40mm Cpvc Bend	3917	18 %	20 No:	172.00	No.	50 %	1,720.00
4	40mm Cpvc Elbow	3917	18 %	20 No:	181.00	No.	50 %	1,810.00
								7,330.00
Output CGST								659.70
Output SGST								659.70
Less: ROUNDDING OFF								(-)0.40
Total								₹ 8,649.00

MRN - 20241015025

INWARD	
Inward No: 14086	Dt: 15/10/24
MRN No:	Dt:
Received By: <i>Fitey</i>	Sign: <i>Fitey</i>
NILGIRI HEIGHTS	

By 8919278620

Amount Chargeable (in words)

Indian Rupees Eight Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
3917	7,330.00	9%	659.70	9%	659.70	1,319.40
9965		9%		9%		
99		14%		14%		
Total	7,330.00		659.70		659.70	1,319.40

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Nineteen and Forty paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

