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GST INVOICE

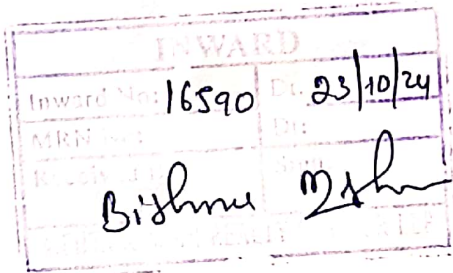
(DUPLICATE FOR TRANSPORTER)

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)

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UID : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/657	23-Oct-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241021001	22-Oct-24
Dispatch Doc No.	Delivery Note Date
Invoice	23-Oct-24
Dispatched through	Destination
Mr. Somana	Kowkur

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm FRP Frame & Cover 5 Tonage (HP)	3925	18 %	2 No:	6,900.00	No:	43 %	7,866.00
	Output CGST							707.94
	Output SGST							707.94
	ROUNDING OFF							0.12
Total								₹ 9,282.00



8927093106

Amount Chargeable (in words)

Indian Rupees Nine Thousand Two Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	7,866.00	9%	707.94	9%	707.94	1,415.88
Total	7,866.00		707.94		707.94	1,415.88

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Fifteen and Eighty Eight 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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