— 14140

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

Invoice No: PS/24-25/683	e-Way Bill No. 131974128286	Dated: 5-Nov-24
Delivery Note: Invoice		
Reference No. & Date.		Other References: 9849497484
Buyer's Order No.: 20241101004		Dated: 4-Nov-24
Dispatch Doc No.: Invoice		Delivery Note Date: 5-Nov-24
Dispatched through: Goods Vehicle		Destination: Pocharam
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS30TA2355

Buyer (Bill to)
Modi Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Upvc Pipe**	3917	18 %	**45 No:**	1,407.00	No:	55 %	**28,491.75**
2	**50mm Upvc Elbow**	3917	18 %	**20 No:**	117.20	No:	50 %	**1,172.00**
3	**40mm Upvc Coupler**	3917	18 %	**15 No:**	41.70	No:	50 %	**312.75**
4	**50mm Upvc Coupler**	3917	18 %	**8 No:**	64.00	No:	50 %	**256.00**
5	**65mm Upvc Tee**	3917	18 %	**15 No:**	243.90	No:	50 %	**1,829.25**
6	**65x32mm Upvc Bush**	3917	18 %	**35 No:**	71.50	No:	50 %	**1,251.25**
7	**65mm Upvc End Cap**	3917	18 %	**10 No:**	78.70	No:	50 %	**393.50**
8	**50mm Upvc 45* Bend**	3917	18 %	**20 No:**	79.20	No:	50 %	**792.00**
9	**50mm Upvc Ball Valve**	3917	18 %	**5 No:**	2,711.90	No:	50 %	**6,779.75**
10	**50mm Upvc End Cap**	3917	18 %	**10 No:**	44.90	No:	50 %	**224.50**
								41,502.75
	Output CGST							**3,915.26**
	Output SGST							**3,915.26**
	Transport Charges @ 18%	9965	18 %					**2,000.00**
Less :	***ROUNDING OFF***							**(-)0.27**
	Total			**183 No:**				**₹ 51,333.00**

MRN – 20241105008

INWARD
Inward No: 14140 Dt: 05/11/24
MRN No: Dt:
Received By: Fifty Sign: Fifty
NILGIRI HEIGHTS

Amount Chargeable (in words)
Indian Rupees Fifty One Thousand Three Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	41,502.75	9%	3,735.26	9%	3,735.26	7,470.52
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	**43,502.75**		**3,915.26**		**3,915.26**	**7,830.52**

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Thirty and Fifty 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