

16705

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/24-25/734	20-Nov-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241112003	13-Nov-24
Dispatch Doc No.	Delivery Note Date
Invoice	20-Nov-24
Dispatched through	Destination
Self	Greenwood Heights, Kowkur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	80mm Cpvc Pipe	3917	18 %	8 No:	6,822.00	No:	50 %	27,288.00
	Output CGST							2,455.92
	Output SGST							2,455.92
	ROUNDING OFF							0.16
Total				8 No:				₹ 32,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	27,288.00	9%	2,455.92	9%	2,455.92	4,911.84
9965		9%		9%		
99		14%		14%		
Total	27,288.00		2,455.92		2,455.92	4,911.84

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Eleven and Eighty Four 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

Inward No: 16705	Dt: 20/11/24
Alt No:	Dt:
Received by: Bishou	Sign: Bishou
MEHTA & MODI REALTY KOWKUR LLP	

20241120039



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