

(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)

Buyer (Bill to)
Mehta & Modi Realty Kowkur LLP
 5-4-187/3&4, 11nd Floor,
 M G Road, Soham Mansion
 Secunderabad
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

Invoice No. PS/24-25/737	Dated 20-Nov-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20241108037	Dated 12-Nov-24
Dispatch Doc No. Invoice	Delivery Note Date 20-Nov-24
Dispatched through Self	Destination Greenwood Heights, Kowkur

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	6 No:	1,320.00	No:	20 %	6,336.00
	Output CGST							570.24
	Output SGST							570.24
	Less : ROUNDING OFF							(-)0.48
	Total			6 No:				₹ 7,476.00

E. & O.E

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	
(iv) Total amount chargeable on Mr. X's income from all sources.	

Indian Rupees Seven Thousand Four Hundred Seventy Six Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
6810		6,336.00	9%	570.24	9%	570.24	1,140.48
9965			9%		9%		
99			14%		14%		
Total		6,336.00		570.24		570.24	1,140.48

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

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

Company's PAN : ACWPG4864A

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No: 16701	Date: 20/11/24
Attn: Mr.	To: Mr.
Received by	
Bishnu	Mishra
Signature	

2024111 20035

