14224

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/24-25/744**	Dated **21-Nov-24**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No. **20241116003**	Dated **18-Nov-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-Nov-24**
Dispatched through **Self**	Destination **Pocharam**

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	**32mm G I Unioun**	7307	18 %	**5 No:**	307.60	No:	30 %	**1,076.60**
2	**15x50mm G I Nipple**	7307	18 %	**5 No:**	20.00	No:	30 %	**70.00**
								1,146.60
	Output CGST							**103.19**
	Output SGST							**103.19**
	ROUNDING OFF							**0.02**
	Total			**10 No:**				**₹ 1,353.00**

MRN -20241122025

INWARD
Inward No: 14224 Dt: 22/11/24
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

E & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,146.60	9%	103.19	9%	103.19	206.38
9965		9%		9%		
99		14%		14%		
Total	**1,146.60**		**103.19**		**103.19**	**206.38**

Tax Amount (in words) : **Indian Rupees Two Hundred Six and Thirty 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**

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