GST INVOICE

(ORIGINAL FOR RECIPIENT)

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. **PS/24-25/758**	Dated **28-Nov-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502232100**
Buyer's Order No. **20241123006**	Dated **26-Nov-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Nov-24**
Dispatched through **Goods Vehicle**	Destination **Kowkur**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**90mm Pvc Rigid Pipe 6kg**	3917	18 %	**4 lngths**	2,756.04	lngths	60 %	**4,409.66**
2	**90mm Pvc Coupler**	3917	18 %	**3 No:**	98.35	No:	30 %	**206.54**
								4,616.20
	Output CGST							**415.46**
	Output SGST							**415.46**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total							**₹ 5,447.00**

Amount Chargeable (in words)
Indian Rupees Five Thousand Four Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	4,616.20	9% 9% 14%	415.46	9% 9% 14%	415.46	830.92
Total	**4,616.20**		**415.46**		**415.46**	**830.92**

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty and Ninety Two paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2307
Date 4.12.24
Sign.

PRAFUL SANITARY Himayatnagar