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/24-25/785**	Dated **9-Dec-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20241204010**	Dated **4-Dec-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **9-Dec-24**
Dispatched through **Self**	Destination **Kowkur**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Pvc Pipe 6Kg**	3917	18 %	**8 No:**	565.68	No:	60 %	**1,810.18**
	Output CGST							**162.92**
	Output SGST							**162.92**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**8 No:**				**₹ 2,136.00**

MRN NO - 202412100029
INWARD
Inward No: 16776 Dt: 10/12/24
MRN No: Dt:
Received By Swaraj Sign S
MEHTA & MODI REALTY KOWKUR LLP

Y. S 8977633106

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,810.18	9%	162.92	9%	162.92	325.84
9965		9%		9%		
99		14%		14%		
Total	**1,810.18**		**162.92**		**162.92**	**325.84**

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Five 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**

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

PRAFUL SANITARY Himayatnagar Hyderabad-29