14325

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/24-25/859**	Dated **7-Jan-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20241119017**	Dated **19-Nov-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **7-Jan-25**
Dispatched through **Self**	Destination **Pocharam**

Buyer (Bill to)
Modi Reality Pocharam LLP 20241119017
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	**110mm Pvc FTA**	3917	18 %	**25 No:**	227.52	No:	40 %	**3,412.80**
	Output CGST							**307.15**
	Output SGST							**307.15**
	Less ***ROUNDING OFF***							**(-)0.10**
	Total			**25 No:**				**₹ 4,027.00**

MRN - 20250108029

INWARD	
Inward No: 14325	Dt: 08/01/25
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

Amount Chargeable (in words) E & O E

Indian Rupees Four Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,412.80	9%	307.15	9%	307.15	614.30
0965		9%		9%		
99		14%		14%		
Total	**3,412.80**		**307.15**		**307.15**	**614.30**

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