17037 MRN-20250301011

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

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/24-25/1010**	Dated **28-Feb-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250221032**	Dated **24-Feb-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Feb-25**
Dispatched through **Self**	Destination **Kowkur**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**8 No:**	930.00	No:	20 %	**5,952.00**
	Output CGST							**535.68**
	Output SGST							**535.68**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**8 No:**				**₹ 7,023.00**

So
9446364748
28/2/25

Amount Chargeable (in words)
Indian Rupees Seven Thousand Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810 9965 99	5,952.00	9% 9% 14%	535.68	9% 9% 14%	535.68	1,071.36
Total	**5,952.00**		**535.68**		**535.68**	**1,071.36**

Tax Amount (in words) : **Indian Rupees One Thousand Seventy One and Thirty Six 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

INWARD
Inward No: 17037 Dt: 01/3/25
MRN No: Dt:
Received By: Bishnu Sign:
MEHTA & MODI REALTY KOWKUR LLP

PRAFUL SANITARY Himayatnagar Hyderabad-29

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