

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/24-25/1055

Dated

12-Mar-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

2025031108**12-Mar-25**

Dispatch Doc No.

Delivery Note Date

Invoice**12-Mar-25**

Dispatched through

Destination

Self**Kowkur**SI
No.

Description of Goods

HSN/SAC

GST
Rate

Quantity

Rate

per

Disc. %

Amount

1 40mm Cpvc 45* Elbow

3917

18 %

4 No:

190.00

No:

50 %

380.00

Less :

Output CGST
Output SGST
ROUNDING OFF

34.20

34.20

(-)0.40



Amount Chargeable (in words)

Total

Indian Rupees Four Hundred Forty Eight Only

4 No:

₹ 448.00

E. & O.E

HSN/SAC

3917

Taxable
Value

Central Tax

State Tax

Total

380.00

Rate

Amount

Rate

Amount

Tax Amount

380.00

9%

34.20

9%

34.20

68.40

Tax Amount (in words) : **Indian Rupees Sixty Eight and Forty paise Only**

Total

380.00

9%

34.20

9%

34.20

68.40

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.

Company's Bank Details

Bank Name

: Canara Bank

A/c No.

: 1181201020289

Branch & IFS Code

: Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

