

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/24-25/1089Dated
22-Mar-25Delivery Note
Invoice

Reference No. & Date.

Other References
9502232100Buyer's Order No.
20250319001Dated
20-Mar-25Dispatch Doc No.
InvoiceDelivery Note Date
22-Mar-25Dispatched through
Goods VehicleDestination
Greenwood Heights, Kowkur

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UA1602

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	63mm Pvc Rigid Pipe 6kg	3917	18 %	30 lngths	1,413.42	lngths	64 %	15,264.94
	Output CGST							1,508.84
	Output SGST							1,508.84
	Transport Charges @ 18%	9965	18 %					1,500.00
	ROUNDING OFF							0.38
Total				30 lngths				₹ 19,783.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Seven Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	15,264.94	9%	1,373.84	9%	1,373.84	2,747.68
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total	16,764.94		1,508.84		1,508.84	3,017.68

Tax Amount (in words) : **Indian Rupees Three Thousand Seventeen and Sixty Eight paise Only**

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

Authorised Signatory

Inward No: 17085	Dt: 22/3/25
MRN No:	Dt:
Received By: Bishnu	Sign: Msh
MEHTA & MODI REALTY KOWKUR LLP	

SUBJECT TO HYDERABAD JURISDICTION

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