24 Mar,2025 17087

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/24-25/1092**	Dated **24-Mar-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250321034**	Dated **24-Mar-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **24-Mar-25**
Dispatched through **Self**	Destination **Greenwood Heights, 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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**80mm Cpvc Pipe**	3917	18 %	**1 No:**	6,822.00	No:	52 %	**3,274.56**
	Output CGST							**294.71**
	Output SGST							**294.71**
	ROUNDING OFF							**0.02**
	Total			**1 No:**				**₹ 3,864.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,274.56	9%	294.71	9%	294.71	589.42
Total	3,274.56		294.71		294.71	589.42

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Nine and Forty Two 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

INWARD
Inward No: 17087 Dt. 24/3/25
MRN No: Dt:
Received By Bishnu Sign
MEHTA & MODI REALTY KOWKUR LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN - 20250324061

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