

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.	Dated
PS/24-25/1089	22-Mar-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502232100
Buyer's Order No.	Dated
20250319001	20-Mar-25
Dispatch Doc No.	Delivery Note Date
Invoice	22-Mar-25
Dispatched through	Destination
Goods Vehicle	Greenwood Heights, Kowkur
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS09UA1602

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	63mm Pvc Rigid Pipe 6kg	3917	18 %	30 Ingths	1,413.42	Ingths	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 Ingths				₹ 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
99		14%		14%		
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 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

