

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/24-25/1091	24-Mar-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250321033	24-Mar-25
Dispatch Doc No.	Delivery Note Date
Invoice	24-Mar-25
Dispatched through	Destination
Self	Greenwood Heights, Kowkur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x40mm CpvC Reducer	3917	18 %	2 No:	238.00	No:	52 %	228.48
2	50mm CpvC Pipe Sdr-11	3917	18 %	18 No:	2,271.00	No:	52 %	19,621.44
3	50mm CpvC Coupler	3917	18 %	18 No:	231.00	No:	52 %	1,995.84
4	50mm CpvC Bend	3917	18 %	10 No:	360.00	No:	52 %	1,728.00
								23,573.76
								2,121.64
								2,121.64
								(-)0.04

Output CGST
Output SGST
ROUNDING OFF

Less :



Total

48 No:

₹ 27,817.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Eight Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	23,573.76	9%	2,121.64	9%	2,121.64	4,243.28
Total	23,573.76		2,121.64		2,121.64	4,243.28

Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Forty Three and Twenty 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

