

17106

## 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.           | Dated              |
| <b>PS/24-25/1104</b>  | <b>27-Mar-25</b>   |
| Delivery Note         |                    |
| Invoice               |                    |
| Reference No. & Date. | Other References   |
|                       | <b>Credit</b>      |
| Buyer's Order No.     | Dated              |
| <b>20250311040</b>    | <b>12-Mar-25</b>   |
| Dispatch Doc No.      | Delivery Note Date |
| Invoice               | <b>27-Mar-25</b>   |
| Dispatched through    | Destination        |
| <b>Self</b>           | <b>Kowkur</b>      |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity     | Rate     | per | Disc. % | Amount             |
|--------|-----------------------------------|---------|----------|--------------|----------|-----|---------|--------------------|
| 1      | <b>600x600mm Rcc Cover Square</b> | 6810    | 18 %     | <b>8 No:</b> | 1,800.00 | No: | 20 %    | <b>11,520.00</b>   |
|        | <b>Output CGST</b>                |         |          |              |          |     |         | <b>1,036.80</b>    |
|        | <b>Output SGST</b>                |         |          |              |          |     |         | <b>1,036.80</b>    |
|        | <b>ROUNDING OFF</b>               |         |          |              |          |     |         | <b>0.40</b>        |
|        | <b>Total</b>                      |         |          | <b>8 No:</b> |          |     |         | <b>₹ 13,594.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Thirteen Thousand Five Hundred Ninety Four Only**

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 6810         | 11,520.00        | 9%               | 1,036.80           | 9%             | 1,036.80         | 2,073.60         |
| 9965         |                  | 9%               |                    | 9%             |                  |                  |
| 99           |                  | 14%              |                    | 14%            |                  |                  |
| <b>Total</b> | <b>11,520.00</b> |                  | <b>1,036.80</b>    |                | <b>1,036.80</b>  | <b>2,073.60</b>  |

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

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code: **Banjara Hills & CNRB0001181**Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

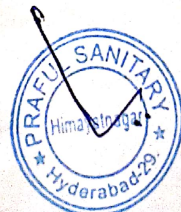
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

|                                |              |
|--------------------------------|--------------|
| Inward No: 17106               | Dt: 27/3/25  |
| MRN No:                        | Dt:          |
| Received By: Bishnu            | Sign: Bishnu |
| MEHTA & MODI REALTY KOWKUR LLP |              |

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



MRN - 20250327033



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