

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-420/8, 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/20-21/ 542 Delivery Note Invoice Supplier's Ref.	Dated 18-Nov-2020 Other Reference(s) Credit Buyer's Order No. 72154 Despatch Document No. Invoice Despatched through Goods Vehicle Bill of Lading/LR-RR No.	Dated 16-Nov-2020 Delivery Note Date 18-Nov-2020 Destination Miryalguda Motor Vehicle No. AP13X2013
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SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe SN 8	3917	18 %	30 No:	2,086.00	No:	43 %	35,670.60
	Output CGST							3,813.35
	Output SGST							3,813.35
	Transport Charges @ 18%	99	18 %					6,700.00
	Less : ROUNDOFF							(-0.30)
Total				30 No:				₹ 49,997.00

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Nine Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	35,670.60	9%	3,210.35	9%	3,210.35	6,420.70
99	6,700.00	9%	603.00	9%	603.00	1,206.00
Total	42,370.60		3,813.35		3,813.35	7,626.70

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Twenty Six and Seventy paise Only



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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14209	Dt: 19/11/20
MRN No: 85409	Dt:
Received By: V. Vinod	Sign: V. Vinod
Modi Realty (Miryalguda)	

This is a Computer Generated Invoice

INWARD

Inward No: 14210	Dt: 19/11/2020
MR No: 85410	Dt:
Received By: V. Vinod	Sign: V. Vinod
Wash Realty (Mysalguda)	

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/20-21/ 540	17-Nov-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
72124	13-Nov-2020
Despatch Document No.	Delivery Note Date
Invoice	17-Nov-2020
Despatched through	Destination
Self	Miryalguda

Company's PAN : ACWPG4864A	for Pratul Sanitary
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

INWARD	
Inward No: 14211	Dr: 19/11/2024
MRN No: 85411	Dr:
Received By: V. Vinod	Sign: V. Vinod
Jodi Realty (Miryalguda) LLP	

(ORIGINAL FOR RECIPIENT)

3-6-429/6, SRI SAI TOWER,
SLNo 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Dated
18-Nov-2020

Other Reference(s)
Credit

Dated
16-Nov-2020

18-Nov-2020

Destination

Miryalguda

Amount Chargeable (in words)	E. & O.E
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Indian Rupees Fourteen Thousand Thirty Only

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

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

This is a Computer Generated Invoice

INWARD

Inward No: 14812	Dt: 19/11/20
MRN No: 85412	Dt:
Received by: V. Vinod	Sign: V. Vinod

Dr. Reddy (Miryalguda) Ltd