

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/21-22/ 148	8-May-2021
Delivery Note	
Invoice	Other Reference(s)
Supplier's Ref.	9502211011
Buyer's Order No.	Dated
76972	7-May-2021
Despatch Document No.	Delivery Note Date
Invoice	8-May-2021
Despatched through	Destination
Goode Vehicle	Mallapur

	Output CGST
	Output SGST
Less :	ROUNDING OFF

Indian Rupees Three Thousand Seven Hundred Sixty Only

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Three and Fifty Eight paise Only**

PRAFUL SANITARY
HYE for Praful Sanitary

Authorised Signatory

Computer Generated Invoice

INWARD	
Inward No: 51839	Dr: 8/5/2
MRN No: 901	Dr:
Received by:	Sign: mlgm
B & C ESTATES	

(ORIGINAL FOR RECIPIENT)

SRI SAI TOWER,

IMAYAT NAGAR

ABAD

/UIN: 36ACWPG4864A1ZG

Name : Telangana, Code : 36
N : prafulsanitary@gmail.com

and C Estates

4-18 / 364, 11nd Floor, M.G. Road
Coimbatore

Secunderabad

GSTINUIN

State Name

: 36AAHF B7046A1ZT
: Telangana, Code : 36

AP09TR31263

Less:

Output CGST
Output SGST
ROUNDING OFF

Total

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Four Hundred Three Only

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Forty Seven and Ninety Six paise Only

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.

SUBJECT TO HYDERABAD JURISDICTION

Authorised Signatory



INWARD	
Inward No: 287	Date: 8/5/84
M/R N No: Q1902	Dr: _____
Received By: _____	Sign: <i>uigany</i>
B & C ESTATES	

GST INVOICE

(ORIGINAL FOR RECIPIENT)

ABY
SRI SAI TOWER,
JAYAT NAGAR
ABAD
UN: 36ACWPG4864A1ZG
Name: Telangana, Code: 36
il: prafilsanitary@gmail.com

and C Estates
A-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UN : 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Invoice No
PS/21-22/ 147
Delivery Note
Invoice
Supplier's Ref
Buyer's Order No
70974
Dispatch Document No
Invoice
Despatched through
Goods Vehicle
Dated
8-May-2021
Other Reference(s)
9902211011
Dated
7-May-2021
Delivery Note Date
8-May-2021
Destination
Mallapur

SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Dsk %	Amount
1	Weil Hung Studio Ivory	6910	18 %	2 No:	10,670.00	No.	45 %	11,967.00
2	Wash Basin Extra Ivory	6910	18 %	2 No:	4,390.00	No.	45 %	4,879.00
3	Ewc Seat Cover Premium (Ivory)	3922	18 %	3 No:	980.00	No.	30 %	2,068.00
								18,844.00

Output CGST
Output SGST
Transport Charges @ 18%
ROUNDING OFF

1,803.96
1,803.96
1,200.00
0.00

INWARD	
Inward No: 1552	Dr: 08/5/21
Mkt No:	
Received By: 3698	10130M
MODI PROPERTIES PVT. LTD. S.No. 821	

Total

7 No:

₹ 23,652.00

E & O E

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
6910	16,786.00	9%	1,510.74	9%	1,510.74	3,021.48
3922	2,058.00	9%	185.22	9%	185.22	370.44
99	1,200.00	9%	108.00	9%	108.00	216.00
99		14%		14%		
	Total		20,044.00		1,803.96	1,803.96
						3,607.92

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Seven and Ninety Two paise Only

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.

INWARD
Inward No: 1552
Mkt No: 98
Dr: 08/5/21
Received By: 3698
10130M

This is a Computer Generated Invoice

IT TO HYDERABAD JURISDICTION



for Pratul Sanitary

Authorised Signatory

B & C ESTATES