

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
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/21-22/ 256	21-Jun-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
77852	19-Jun-2021
Despatch Document No.	Delivery Note Date
Invoice	21-Jun-2021
Despatched through	Destination
Self	May Flower Platinum

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Grating Square (Plain)	7326	18 %	120 No:	179.00	No:	35 %	13,962.00
	Less :							1,256.58 1,256.58 (-)0.16
	Output CGST Output SGST ROUNDING OFF							
Total				120 No:				₹ 16,475.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Four Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7326	13,962.00	9%	1,256.58	9%	1,256.58	2,513.16
99		9%		9%		
99		14%		14%		
Total	13,962.00		1,256.58		1,256.58	2,513.16

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Thirteen and Sixteen 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.

for Praful Sanitary

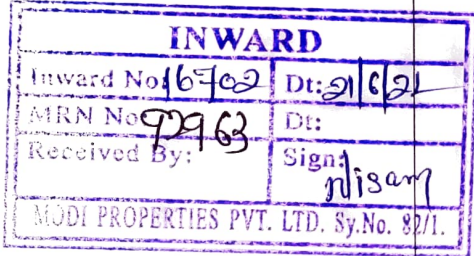
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/21-22/ 233	Dated 15-Jun-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 77658	Dated 14-Jun-2021
Despatch Document No. Invoice	Delivery Note Date 15-Jun-2021
Despatched through Self	Destination May Flower Platinum

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	225x300mm Rcc Cover Output CGST Output SGST ROUNDING OFF 153.09 153.09 (-)0.18 Less : 	6810	18 %	18 No:	105.00	No:	10 %	1,701.00
	Total			18 No:				₹ 2,007.00

Indian Rupees Two Thousand Seven Only		Taxable Value	Central Tax		State Tax		Total
HSN/SAC			Rate	Amount	Rate	Amount	Tax Amount
6810		1,701.00	9%	153.09	9%	153.09	306.18
99			9%		9%		
99			14%		14%		
Total		1,701.00		153.09		153.09	306.18

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(ORIGINAL FOR RECIPIENT)

Praful Sanitary
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
Modi Properties Private Limited
5-4-187/3 & 4, IIInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/21-22/ 234	15-Jun-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
77652	14-Jun-2021
Despatch Document No.	Delivery Note Date
Invoice	15-Jun-2021
Despatched through	Destination
Self	May Flower Platinum

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	225x300mm Rcc Cover	6810	18 %	10 No:	105.00	No:	10 %	945.00
	Less :							
	Output CGST							85.05
	Output SGST							85.05
	ROUNDING OFF							(-)0.10
Total								
10 No: ₹ 1,115.00								

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand One Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	945.00	9%	85.05	9%	85.05	170.10
99		9%		9%		
99		14%		14%		
Total			85.05		85.05	170.10

Tax Amount (in words) : Indian Rupees One Hundred Seventy and Ten 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.



for Praful Sanitary

Authorised Signatory

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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	Invoice No.	e-Way Bill No.	Dated
	PS/21-22/ 258	131344373785	21-Jun-2021
Buyer Modi Properties Private Limited 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note		
	Invoice		
	Supplier's Ref.	Other Reference(s)	
		7680971999	
	Buyer's Order No.	Dated	
	77884	21-Jun-2021	
	Despatch Document No.	Delivery Note Date	
	Invoice	21-Jun-2021	
	Despatched through	Destination	
	Goods Vehicle	May Flower Platinum, Mallapur	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TS09UA1279	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Rigid Pipe 6kg	3917	18 %	20 lngths	5,287.80	lngths	31 %	72,971.64
2	160x110mm Pvc Plain Reducer Tee	3917	18 %	8 No:	729.27	No:	31 %	4,025.57
								76,997.21
Output CGST								7,091.75
Output SGST								7,091.75
Transport Charges @ 18%								1,800.00
ROUNDING OFF								0.29
Total								₹ 92,981.00

INWARD	
Inward No: 16750	Dt: 21/6/21
MRN No: 92961	Dt:
Received By:	Sign: n/sam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)

Indian Rupees Ninety Two Thousand Nine Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	76,997.21	9%	6,929.75	9%	6,929.75	13,859.50
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	78,797.21		7,091.75		7,091.75	14,183.50

Tax Amount (in words) : Indian Rupees Fourteen Thousand One Hundred Eighty Three and Fifty paise Only

Company's PAN : ACWPG4864A

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