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)
Modi Housing Private Limited
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 114	**171639351091**	**6-May-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502177288**
Buyer's Order No. **20230503001**		Dated **3-May-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **6-May-23**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X6967**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc End Cap**	3917	18 %	**10 No:**	228.04	No:	61 %	**889.36**
2	**355 Chamber Riser**	3917	18 %	**20 No:**	2,198.00	No:	43 %	**25,057.20**
3	**160mm Eco Drain 45* Bend**	3917	18 %	**8 No:**	424.80	No:	43 %	**1,937.09**
4	**355 LH 90* Junction Chamber**	3917	18 %	**10 No:**	2,062.00	No:	43 %	**11,753.40**
5	**355 Straight Through Chamber**	3917	18 %	**6 No:**	1,932.00	No:	43 %	**6,607.44**
								46,244.49
	Output CGST							**4,342.01**
	Output SGST							**4,342.01**
	Transport Charges @ 18%	9965	18 %					**2,000.00**
	ROUNDING OFF							**0.49**
	Total			**54 No:**				**₹ 56,929.00**

INWARD
Inward No: 769 Dt: 6/5/23
MRN No:
Received By: Sign:
M H P L-SOV-H
20230506042

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Six Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	46,244.49	9%	4,162.01	9%	4,162.01	8,324.02
9965	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**48,244.49**		**4,342.01**		**4,342.01**	**8,684.02**

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Eighty Four and Two 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

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice