

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTIN: 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/UTIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 137	181641459005	11-May-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502177288	
Buyer's Order No.	Dated	
20230509033	10-May-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	11-May-23	
Dispatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X6967	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Eco Drain Pipe SN 4	3917	18 %	20 No:	4,267.00	No:	47 %	45,230.20
	Output CGST							4,295.72
	Output SGST							4,295.72
	Transport Charges @ 18%	9965	18 %					2,500.00
	ROUNDING OFF							0.36
Total				20 No:				₹ 56,322.00

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	45,230.20	9%	4,070.72	9%	4,070.72	8,141.44
9965	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	47,730.20		4,295.72		4,295.72	8,591.44

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Ninety One and Forty Four 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 773	Dt: 11/5/23
MRN No:	Ln:
Received By:	Sign:
M H P L-SOV-M	

20230511027

