

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, IIInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 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** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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			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 PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice



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)

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 5-4-187/3&4, IInd Floor, M.G. Road
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9965	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total			47,730.20		4,295.72	8,591.44

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

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 A/c No. : 1181201020289
 Branch & IFS Code: Banjara Hills & CNRB0001181

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for Praful Sanitary

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This is a Computer Generated Invoice



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

20230511027

