

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)

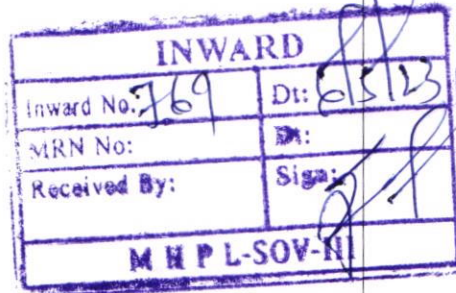
Modi Housing Private Limited

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.		Dated
20230503001		3-May-23
Dispatch Doc No.		Delivery Note Date
Invoice		6-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 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
								4,342.01
								4,342.01
								2,000.00
								0.49

Output CGST
Output SGST
Transport Charges @ 18%
ROUNDING OFF



20230506042

Total

54 No:

₹ 56,929.00

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 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
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E-Mail : prafulsanitary@gmail.com

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								46,244.49
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	Output SGST							4,342.01
	Transport Charges @ 18%	9965	18 %					2,000.00
	ROUNDING OFF							0.49
Total				54 No:				₹ 56,929.00

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