SUBJECT TO HYDERABAD JURISDICTION
(ORIGINAL FOR RECIPIENT)

e-Way Bill No. : 111726803928
Invoice No. PS/23-24/ 656
Ref. No. :

Dated 12-Oct-23

876

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

GST INVOICE

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

Order No. 20230927038 12-Oct-23

Dispatch Doc No. 9502177288 Through : TS10UB0147

Delivery Note Invoice dt. 12-Oct-23 To : Cherlapally

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**355 HW Frame & Cover**	3917	18 %	**5 No:**	2,237.00	No:	45 %	**6,151.75**
2	**355 Chamber Riser**	3917	18 %	**34 No:**	2,198.00	No:	45 %	**41,102.60**
3	**160mm Eco Drain Pipe SN4 6mtr**	3917	18 %	**20 lngths**	4,267.00	lngths	55 %	**38,403.00**
								85,657.35
	Output CGST							**7,979.16**
	Output SGST							**7,979.16**
	Transport Charges @ 18%	9965	18 %					**3,000.00**
	ROUNDING OFF							**0.33**
	Total							**₹ 1,04,616.00**

INWARD
Inward No. 876
Dt: 13/10/23
MRN No:
Received By
M H P L - SOVAH
20231013004

Amount Chargeable (in words)
Indian Rupees One Lakh Four Thousand Six Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	85,657.35	9%	7,709.16	9%	7,709.16	15,418.32
9965	3,000.00	9%	270.00	9%	270.00	540.00
Total	**88,657.35**		**7,979.16**		**7,979.16**	**15,958.32**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Nine Hundred Fifty Eight and Thirty Two paise Only**

Company's PAN : **ACWPG4864A**

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

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

This is a Computer Generated Invoice