

GST INVOICE

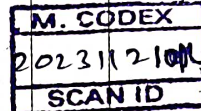
(DUPLICATE FOR TRANSPORTER)

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 Ventures
5-4-187/3&4, 11nd Floor
Soham Mansion, M.G. Road
Secunderabad.
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 774	171750010084	20-Nov-23
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		Credit
Buyer's Order No.		Dated
20231111018		17-Nov-23
Dispatch Doc No.		Delivery Note Date
Invoice		20-Nov-23
Dispatched through		Destination
Mr. S K Raju		Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UB8387

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	40x32mm CpvC Reducer	3917	18 %	10 No:	116.00	No:	47 %	614.80
2	40mm CpvC Coupler	3917	18 %	10 No:	106.00	No:	47 %	561.80
3	32mm CpvC Pipe Sdr-11	3917	18 %	10 No:	975.00	No:	47 %	5,167.50
4	32mm CpvC Elbow	3917	18 %	20 No:	95.00	No:	47 %	1,007.00
5	237 MI CpvC Solvent	3506	18 %	20 No:	523.00	No:	50 %	5,230.00
6	40mm CpvC 45° Elbow	3917	18 %	10 No:	190.00	No:	47 %	1,007.00
7	50mm CpvC 45° Elbow	3917	18 %	10 No:	349.00	No:	47 %	1,849.70
8	50mm CpvC Ball Valve	8481	18 %	20 No:	1,729.00	No:	47 %	18,327.40
9	50x40mm CpvC Reducer	3917	18 %	10 No:	238.00	No:	47 %	1,261.40
10	50x50mm CpvC MABT	3917	18 %	10 No:	1,739.00	No:	47 %	9,216.70
11	50x50mm CpvC FABT	3917	18 %	10 No:	1,498.00	No:	47 %	7,939.40
12	50mm CpvC Pipe Sdr-11	3917	18 %	50 No:	2,271.00	No:	47 %	60,181.50
13	50mm CpvC Coupler	3917	18 %	50 No:	231.00	No:	47 %	6,121.50
14	50mm CpvC Elbow	3917	18 %	10 No:	359.00	No:	47 %	1,902.70
15	50mm CpvC Tee	3917	18 %	10 No:	455.00	No:	47 %	2,411.50
16	50mm CpvC Bend	3917	18 %	20 No:	360.00	No:	47 %	3,816.00
								1,26,615.90

Output CGST
Output SGST
ROUNDING OFF



INWARD	
Inward No: 2571	Di: 21/11/23
MRN No: 202311	Di: 10/11
Received By: [Signature]	Sign: 21/11/23
Genome Valley Discovery Center Pvt. Ltd.	

Total 280 No: ₹ 1,49,407.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Nine Thousand Four Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,03,058.50	9%	9,275.28	9%	9,275.28	18,550.56
3506	5,230.00	9%	470.70	9%	470.70	941.40
8481	18,327.40	9%	1,649.47	9%	1,649.47	3,298.94
Total	1,26,615.90		11,395.45		11,395.45	22,790.90

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Seven Hundred Ninety and Ninety 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

