

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

Praful Sanitary

3-6 429/6, SRI SAI TOWER,

Sl 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/ 928 131777648910 5-Jan-24

Delivery Note

Invoice

Reference No. & Date.

Other References

9502177288

Buyer's Order No.

Dated

20231229033

3-Jan-24

Dispatch Doc No.

Delivery Note Date

Invoice

5-Jan-24

Dispatched through

Destination

Goods Vehicle

Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP13X6967

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Hdpe Pipe 6 Kg	3917	18 %	420 Mtrs	96.00	Mtrs	20 %	32,256.00
2	50mm Hdpe Pipe 6 Kg	3917	18 %	300 Mtrs	103.00	Mtrs	20 %	24,720.00
								56,976.00
	Output CGST							5,289.84
	Output SGST							5,289.84
	Transport Charges @ 18%	9965	18 %					1,800.00
	ROUNDING OFF							0.32
	Total			720 Mtrs				₹ 69,356.00

Amount Chargeable (in words)

E. & O E

Indian Rupees Sixty Nine Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	56,976.00	9%	5,127.84	9%	5,127.84	10,255.68
9965	1,800.00	9%	162.00	9%	162.00	324.00
Total	58,776.00		5,289.84		5,289.84	10,579.68

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Seventy Nine and Sixty Eight 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

