

GST INVOICE

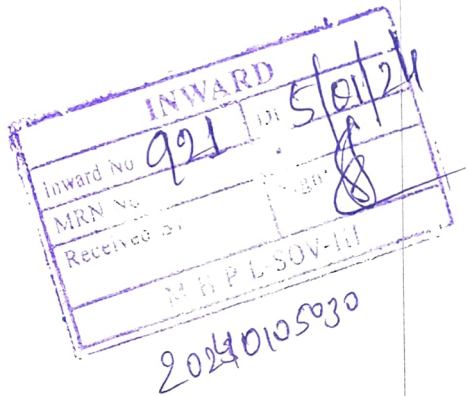
(TRIPLICATE FOR SUPPLIER)

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. PS/23-24/ 926	Dated 5-Jan-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References 9502177288
Buyer's Order No. 20231229034	Dated 3-Jan-24
Dispatch Doc No.	Delivery Note Date
Invoice	5-Jan-24
Dispatched through	Destination
Goods Vehicle	Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Pvc Elbow	3917	18 %	8 No:	39.97	No:	63 %	118.31
2	40mm Pvc Ball Valve	3917	18 %	10 No:	494.50	No:	30 %	3,461.50
3	50mm Pvc Ball Valve	3917	18 %	5 No:	783.80	No:	30 %	2,743.30
4	50mm Pvc Coupler	3917	18 %	20 No:	37.44	No:	63 %	277.06
5	50x40mm Pvc Reducer	3917	18 %	6 No:	29.24	No:	63 %	64.91
6	50mm Pvc 45* Elbow	3917	18 %	15 No:	64.98	No:	63 %	360.64
7	63mm Pvc 45* Bend	3917	18 %	10 No:	209.10	No:	63 %	773.67
8	63mm Pvc Coupler	3917	18 %	10 No:	58.49	No:	63 %	216.41
9	63mm Pvc Elbow	3917	18 %	10 No:	93.41	No:	63 %	345.62
10	50mm Pvc Pipe	3917	18 %	15 No:	1,383.72	No:	66 %	7,056.97
11	63mm Pvc Pipe	3917	18 %	15 No:	2,218.68	No:	66 %	11,315.27
12	Service Saddle	3917	18 %	20 No:	86.50	No:	30 %	1,211.00
13	63mm Pvc Ball Valve	3917	18 %	5 No:	902.90	No:	30 %	3,160.15
14	50mm Pvc Elbow	3917	18 %	20 No:	52.24	No:	63 %	386.58
15	Service Saddle	3917	18 %	20 No:	67.40	No:	30 %	943.60
								32,434.99
Output CGST								3,099.16
Output SGST								3,099.16
Transport Charges @ 18% 9965 18 %								2,000.00
Less: ROUNDOFF								(-0.31)
Total								189 No: ₹ 40,633.00



Amount Chargeable (in words)

Indian Rupees Forty Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	32,434.99	9%	2,919.16	9%	2,919.16	5,838.32
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	34,434.99		3,099.16		3,099.16	6,198.32

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Ninety Eight and Thirty Two 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