14864

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 Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. PS/23-24/ 945	e-Way Bill No. 121781375704	Dated **11-Jan-24**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **Credit**
Buyer's Order No. **20240109004**		Dated **10-Jan-24**
Dispatch Doc No. **Invoice**		Delivery Note Date **11-Jan-24**
Dispatched through **Self**		Destination Gulmohar Residency, Mallapur
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB3122**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Coupler**	3917	18 %	**50 No:**	106.00	No:	49 %	**2,703.00**
2	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**60 No:**	1,362.00	No:	49 %	**41,677.20**
3	**50mm Cpvc Ball Valve**	8481	18 %	**2 No:**	1,729.00	No:	49 %	**1,763.58**
4	**40mm Cpvc Bend**	3917	18 %	**20 No:**	172.00	No:	49 %	**1,754.40**
5	**40mm Cpvc Unioun**	3917	18 %	**5 No:**	331.00	No:	49 %	**844.05**
6	**50x40mm Cpvc Reducer Tee**	3917	18 %	**2 No:**	238.00	No:	49 %	**242.76**
7	**50mm Cpvc Unioun**	3917	18 %	**2 No:**	608.00	No:	49 %	**620.16**
								49,605.15
	Output CGST							**4,464.46**
	Output SGST							**4,464.46**
	Less : ***ROUNDING OFF***							**(-)0.07**
	Total			**141 No:**				**₹ 58,534.00**

20240111005
INWARD
MODI REALTY MALLAPUR LLP
Ward No 14864 Dt. 11/1/24
MRN No ..... Sign.....
Received By...

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Eight Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	47,841.57	9%	4,305.74	9%	4,305.74	8,611.48
8481	1,763.58	9%	158.72	9%	158.72	317.44
Total	**49,605.15**		**4,464.46**		**4,464.46**	**8,928.92**

Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Twenty Eight and Ninety 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice