

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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.	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	

SI 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 PAN : **ACWPG4864A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

