

**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, 11nd Floor, M.G. Road  
 Secunderabad  
 GSTIN/UIN : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36

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

| Sl 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% |                                   |         |          |          |          |     |         | 2,000.00           |
| ROUNING OFF             |                                   |         |          |          |          |     |         | (-0.31)            |
| Less :                  |                                   |         |          |          |          |     |         |                    |
| <b>Total</b>            |                                   |         |          |          |          |     |         | <b>₹ 40,633.00</b> |



Amount Chargeable (in words) **Indian Rupees Forty Thousand Six Hundred Thirty Three Only** E. & O.E

| 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           |
| <b>Total</b> | <b>34,434.99</b> |             | <b>3,099.16</b> |           | <b>3,099.16</b> | <b>6,198.32</b>  |

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

Company's PAN : **ACWPG4864A**

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

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

