Cherlapally

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 State Name

: 36AADCM5906D2ZO

Invoice No. Dated PS/23-24/ 987 23-Jan-24 **Delivery Note** Invoice Reference No. & Date. Other References 9502177288 Buyer's Order No. Dated 22-Jan-24 20240119028 Dispatch Doc No. Delivery Note Date Invoice 23-Jan-24 Dispatched through Destination

Goods Vehicle

SI	me : Telangana, Code : 36							
No.	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
1 160	Goods and Services		Rate			ļ. 		
1 160mm Pvc 45* Bend 2 160mm Eco Drain Pipe SN4 6mtr		3917 3917	18 % 18 %	10 No: 15 Ingths	540.74 4,267.00			2,000.74 28,802.25
								30,802.99
	Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	9965	18 %					2,952.27 2,952.27 2,000.00 0.47
!								
	Total						3	38,708.00

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 9965	30,802.99 2,000,00	9% 9%	2,772.27 180.00	9% 9%	2,772.27 180.00 2,952.27	5,544.54
Total	32,802.99	0,0	2,952.27			

Indian Rupees Five Thousand Nine Hundred Four and Fifty Four paise Only Tax Amount (in words):

Company's Bank Details

Bank Name A/c No.

: Canara Bank 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

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.

SUBJECT TO HYDERABAD JURISDICTION

20240123016

Authorised Signatory

This is a Computer Generated Invoice

INWARD Dt:23 Inward No. MRN No: द्वित् Received By Sign. MHPL-SOV-III