15028

# 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

| | |
|---|---|
| Invoice No. **PS/23-24/1020** | Dated **31-Jan-24** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **7680971999** |
| Buyer's Order No. **20240129004** | Dated **29-Jan-24** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **31-Jan-24** |
| Dispatched through **Goods Vehicle** | Destination **Gulmohar Residency, Mallapur** |

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

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **40mm Cpvc Coupler** | 3917 | 18 % | **6 No:** | 106.00 | No: | 49 % | **324.36** |
| 2 | **40mm Cpvc End Cap** | 3917 | 18 % | **10 No:** | 76.00 | No: | 49 % | **387.60** |
| 3 | **40mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **12 No:** | 1,362.00 | No: | 49 % | **8,335.44** |
| 4 | **40mm Cpvc Elbow** | 3917 | 18 % | **6 No:** | 181.00 | No: | 49 % | **553.86** |
| 5 | **75mm Pvc Pipe** | 3917 | 18 % | **2 No:** | 1,978.92 | No: | 65 % | **1,385.24** |
| | | | | | | | | 10,986.50 |
| | ***Output CGST*** | | | | | | | **1,150.78** |
| | ***Output SGST*** | | | | | | | **1,150.78** |
| | ***Transport Charges @ 18%*** | 9965 | 18 % | | | | | **1,800.00** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.06** |
| | Total | | | **36 No:** | | | | **₹ 15,088.00** |

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 15028 Dt. 31/01/24
MRN No. ..... Dt. .....
Received By..... Sign.....

20240131034

Amount Chargeable (in words) E. & O.E
**Indian Rupees Fifteen Thousand Eighty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 10,986.50 | 9% | 988.78 | 9% | 988.78 | 1,977.56 |
| 9965 | 1,800.00 | 9% | 162.00 | 9% | 162.00 | 324.00 |
| 99 | | 14% | | 14% | | |
| **Total** | **12,786.50** | | **1,150.78** | | **1,150.78** | **2,301.56** |

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred One and Fifty Six 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice