

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,

St. No. 1 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



2124/- oth amt
67,232/- Extra Amt

Amount Chargeable (in words)

Indian Rupees Sixty Nine Thousand Three Hundred Fifty Six Only

E. & O.E

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 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

