# 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

| | |
|---|---|
| Invoice No. **PS/23-24/1151** | Dated **15-Mar-24** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **9502232100** |
| Buyer's Order No. **20240312022** | Dated **13-Mar-24** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **15-Mar-24** |
| Dispatched through **Goods Vehcle** | Destination **Diamond Point, Secunderabad** |

Buyer (Bill to)
**Sharad Jayanthilal Kadakia**
Plot No:24, Diamond Point
Secunderabad.
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **32x75mm G I Nipple** | 7307 | 18 % | **2 No:** | 51.00 | No: | 30 % | **71.40** |
| 2 | **32mm G I Bend** | 7307 | 18 % | **2 No:** | 321.00 | No: | 30 % | **449.40** |
| 3 | **32mm G I Coupling** | 7307 | 18 % | **2 No:** | 93.60 | No: | 30 % | **131.04** |
| 4 | **32mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **11 No:** | 975.00 | No: | 49 % | **5,469.75** |
| 5 | **32mm Non Return Valve** | 8481 | 18 % | **1 No:** | 2,772.00 | No: | 35 % | **1,801.80** |
| 6 | **40mm HDPE Pipe PN-16** | 3917 | 18 % | **220 Mtrs** | 148.00 | Mtrs | 20 % | **26,048.00** |
| | | | | | | | | 33,971.39 |
| | ***Output CGST*** | | | | | | | **3,192.43** |
| | ***Output SGST*** | | | | | | | **3,192.43** |
| | ***Transport Charges @ 18%*** | 9965 | 18 % | | | | | **1,500.00** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.25** |
| | Total | | | | | | | **₹ 41,856.00** |

MODI PROPERTIES PVT. LTD. INWARD No. 4151 Date 2-12/2 Sign. SEC'BAD

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Forty One Thousand Eight Hundred Fifty Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7307 | 651.84 | 9% | 58.67 | 9% | 58.67 | 117.34 |
| 3917 | 31,517.75 | 9% | 2,836.60 | 9% | 2,836.60 | 5,673.20 |
| 8481 | 1,801.80 | 9% | 162.16 | 9% | 162.16 | 324.32 |
| 9965 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| 99 | | 14% | | 14% | | |
| **Total** | **35,471.39** | | **3,192.43** | | **3,192.43** | **6,384.86** |

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Eighty Four and Eighty 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