

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.	e-Way Bill No.	Dated
PS/23-24/1178	151825500935	21-Mar-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502211788	
Buyer's Order No.	Dated	
20240320007	20-Mar-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	21-Mar-24	
Dispatched through	Destination	
Goods Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UA1279	

Buyer (Bill to)
Modi Housing Private Limited - Trading
5-4-187/3&4, IInd Floor
Soham Mansion, M.G.Road
Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x15mm Cpvc FAPT	3917	18 %	50 No:	95.00	No:	49 %	2,422.50
2	20mm Cpvc Elbow	3917	18 %	400 No:	22.00	No:	49 %	4,488.00
3	20mm Cpvc 45° Elbow	3917	18 %	80 No:	30.00	No:	49 %	1,224.00
4	20mm Cpvc End Cap	3917	18 %	60 No:	15.00	No:	49 %	459.00
5	20mm Cpvc Pipe Sdr-11	3917	18 %	200 No:	384.00	No:	49 %	39,168.00
6	25mm Cpvc Pipe Sdr-11	3917	18 %	75 No:	639.00	No:	49 %	24,441.75
7	32mm Cpvc Pipe Sdr-11	3917	18 %	45 No:	975.00	No:	49 %	22,376.25
8	40mm Cpvc Pipe Sdr-11	3917	18 %	30 No:	1,362.00	No:	49 %	20,838.60
9	237 MI Cpvc Solvent	3506	18 %	24 No:	523.00	No:	50 %	6,276.00
10	20mm Cpvc Tee	3917	18 %	150 No:	32.00	No:	49 %	2,448.00
								1,24,142.10
Output CGST								11,172.79
Output SGST								11,172.79
ROUNDING OFF								0.32
Total				1,114 No:				₹ 1,46,488.00

Amount Chargeable (in words) **Indian Rupees One Lakh Forty Six Thousand Four Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,17,866.10	9%	10,607.95	9%	10,607.95	21,215.90
3506	6,276.00	9%	564.84	9%	564.84	1,129.68
Total	1,24,142.10		11,172.79		11,172.79	22,345.58

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Three Hundred Forty Five and Fifty Eight paise Only**

Company's PAN : ACWPG4864A

Declaration

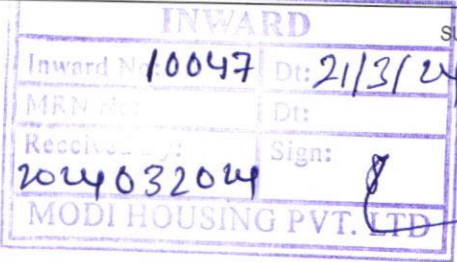
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice