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

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

Invoice No. **PS/23-24/1160**	e-Way Bill No. **181823067598**	Dated **18-Mar-24**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502211788**
Buyer's Order No. **20240308018**		Dated **13-Mar-24**
Dispatch Doc No. **Invoice**		Delivery Note Date **18-Mar-24**
Dispatched through **Goods Vehicle**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UE2592**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	369.28	No:	65 %	**2,584.96**
2	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	50 %	**2,010.00**
3	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	333.77	No:	63 %	**4,445.82**
4	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	65 %	**21,949.73**
5	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	65 %	**11,776.80**
6	**110mm Pvc Plain Yee**	3917	18 %	**26 No:**	431.38	No:	63 %	**4,149.88**
								46,917.19
	Output CGST							**4,222.55**
	Output SGST							**4,222.55**
	Less : ***ROUNDING OFF***							**(-)0.29**
	Total			**202 No:**				**₹ 55,362.00**

MODI PROPERTIES PVT. LTD. INWARD No. 1854 Date 22/3/24 Sign. SEC'BAD

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

Indian Rupees Fifty Five Thousand Three Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	44,907.19	9%	4,041.65	9%	4,041.65	8,083.30
3404	2,010.00	9%	180.90	9%	180.90	361.80
9965		9%		9%		
99		14%		14%		
Total	**46,917.19**		**4,222.55**		**4,222.55**	**8,445.10**

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Forty Five and Ten 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