

'24/3/30

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

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/23-24/1203

e-Way Bill No.

161831242079

Dated

30-Mar-24

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211788

Buyer's Order No.

20240327048

Dated

28-Mar-24

Dispatch Doc No.

Invoice

Delivery Note Date

30-Mar-24

Dispatched through

Goods Vehicle

Destination

Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UD3283

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x20mm Cpvc FABT	3917	18 %	20 No:	215.00	No:	49 %	2,193.00
2	20x15mm Cpvc MABT	3917	18 %	50 No:	138.00	No:	49 %	3,519.00
3	20x20mm Cpvc MABT	3917	18 %	20 No:	214.00	No:	49 %	2,182.80
4	32mm Cpvc Ball Valve	8481	18 %	10 No:	659.00	No:	49 %	3,360.90
5	20mm Cpvc Ball Valve	8481	18 %	20 No:	340.00	No:	49 %	3,468.00
6	20mm Metal Clamp	7318	18 %	200 No:	12.00	No:	49 %	1,224.00
7	20mm Cpcv Concealed Valve	3917	18 %	30 No:	1,133.00	No:	49 %	17,334.90
8	25mm Cpvc Coupler	3917	18 %	50 No:	29.00	No:	49 %	739.50
9	20x15mm Cpvc Brass Elbow	3917	18 %	120 No:	85.00	No:	49 %	5,202.00
10	20mm Cpvc Pipe Sdr-11	3917	18 %	50 No:	384.00	No:	49 %	9,792.00
11	20mm Cpvc Tee	3917	18 %	150 No:	32.00	No:	49 %	2,448.00
Output CGST								51,464.10
Output SGST								4,631.77
ROUNDING OFF								4,631.77
								0.36

Total

720 No:

₹ 60,728.00

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Seven Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	43,411.20	9%	3,907.01	9%	3,907.01	7,814.02
8481	6,828.90	9%	614.60	9%	614.60	1,229.20
7318	1,224.00	9%	110.16	9%	110.16	220.32
Total	51,464.10		4,631.77		4,631.77	9,263.54

Tax Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Sixty Three and Fifty Four 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

INWARD	
Inward No: 10075	Dt: 30/3/24
MRN No:	Dt:
Received By: 20240330035	Sign: SH
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1618 3124 2079
E-Way Bill Date:	30/03/2024 01:53 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	30/03/2024 01:53 PM [19Kms]
Valid Until:	31/03/2024

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAD CM590 6D2ZO ,Modi Housing Private Limited
Place of Delivery	Hyderabad,TELANGANA-500051
Document No.	PS/23-24/3283
Document Date	30/03/2024
Transaction Type:	Regular
Value of Goods	60727.64
HSN Code	3917 - PIPE AND FITTINGS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UD3283	Hyderabad	30/03/2024 01:53 PM	36ACWPG4864A1ZG	-	-



161831242079

Note*: If any discrepancy in information please try after sometime.