

GST INVOICE

10081-0330050  
(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, IIInd Floor  
Soham Mansion, M.G.Road  
Secunderabad.  
GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

Invoice No. <b>PS/23-24/1199</b>	Dated <b>30-Mar-24</b>
Delivery Note <b>Invoice</b>	
Reference No. & Date.	Other References <b>Credit</b>
Buyer's Order No. <b>20240327046</b>	Dated <b>28-Mar-24</b>
Dispatch Doc No. <b>Invoice</b>	Delivery Note Date <b>30-Mar-24</b>
Dispatched through <b>Self</b>	Destination <b>Rampally</b>

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Extension Nipple ✓	8481	18 %	60 No: ✓	72.00	No:	30 %	3,024.00
2	40mm Extension Nipple ✓	8481	18 %	40 No: ✓	108.00	No:	30 %	3,024.00
3	Waste Coupling Half Thread ✓	8481	18 %	20 No: ✓	300.00	No:	30 %	4,200.00
4	Waste Pipe ✓	3917	18 %	36 No: ✓	34.00	No:	30 %	856.80
								11,104.80
<b>Output CGST</b>								<b>999.43</b>
<b>Output SGST</b>								<b>999.43</b>
<b>ROUNDING OFF</b>								<b>0.34</b>
<b>Total</b>				<b>156 No:</b>				<b>₹ 13,104.00</b>

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand One Hundred Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	10,248.00	9%	922.32	9%	922.32	1,844.64
3917	856.80	9%	77.11	9%	77.11	154.22
9965		9%		9%		
99		14%		14%		
<b>Total</b>	<b>11,104.80</b>		<b>999.43</b>		<b>999.43</b>	<b>1,998.86</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Ninety Eight and Eighty Six paise Only**

Company's PAN : **ACWPG4864A**  
Company's Bank Details  
Bank Name : **Canara Bank**  
A/c No. : **1181201020289**  
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

<b>INWARD</b>	
Inward No: <b>10081</b>	Dt: <b>30/3/24</b>
MRN No:	Dt:
Received By: <b>20240330050</b>	Sign: <b>[Signature]</b>
<b>MODI HOUSING PVT. LTD</b>	

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice

