

'24/4/8

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.	e-Way Bill No.	Dated
PS/24-25/28	191836519274	8-Apr-24
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9502211788
Buyer's Order No.		Dated
20240405028		5-Apr-24
Dispatch Doc No.		Delivery Note Date
Invoice		8-Apr-24
Dispatched through		Destination
Goods Vehicle		Rampally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UE2590

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc 45* Bend✓	3917	18 %	36 No✓	209.98	No:	63 %	2,796.93
2	110mm Pvc Coupler✓	3917	18 %	40 No✓	186.84	No:	63 %	2,765.23
3	75mm Pvc Door Bend✓	3917	18 %	90 No✓	170.34	No:	63 %	5,672.32
4	75x1200mm Pvc Pipe D/S ✓	3917	18 %	20 No✓	352.22	No:	65 %	2,465.54
5	110x110mm Pvc P Trap✓	3917	18 %	30 No✓	525.52	No:	63 %	5,833.27
6	110mm Pvc Plain Bend✓	3917	18 %	60 No✓	242.53	No:	63 %	5,384.17
7	110x75mm Reducer Tee✓	3917	18 %	22 No✓	312.41	No:	63 %	2,543.02
8	110x3000mm Pvc Pipe S/S✓	3917	18 %	50 No✓	1,254.27	No:	65 %	21,949.73
9	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No✓	672.96	No:	65 %	11,776.80
10	110mm Pvc Plain Yee✓	3917	18 %	39 No✓	431.38	No:	63 %	6,224.81
11	75mm Pvc Plain Yee✓	3917	18 %	20 No✓	223.83	No:	63 %	1,656.34
12	75mm Pvc Vent Cowel✓	3917	18 %	5 No✓	35.09	No:	63 %	64.92
								69,133.08
								Output CGST
								6,221.97
								Output SGST
								6,221.97
Less :								ROUNDING OFF
								(-)-0.02

Total 462 No: ₹ 81,577.00

Amount Chargeable (in words) Indian Rupees Eighty One Thousand Five Hundred Seventy Seven Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	69,133.08	9%	6,221.97	9%	6,221.97	12,443.94
Total	69,133.08		6,221.97		6,221.97	12,443.94

Tax Amount (in words) : Indian Rupees Twelve Thousand Four Hundred Forty Three and Ninety Four 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

INWARD

Inward No: 10115	Dr: 8/4/24
MRN No:	Dr:
Received By: 20240408049	Sign: Sy
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1918 3651 9274
E-Way Bill Date:	08/04/2024 12:01 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	08/04/2024 12:01 PM [19Kms]
Valid Until:	09/04/2024

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/24-25/28
Document Date	08/04/2024
Transaction Type:	Regular
Value of Goods	81577.03
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	TS09UE2590	Hyderabad	08/04/2024 12:01 PM	36ACWPG4864A1ZG	-	-



191836519274

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