

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

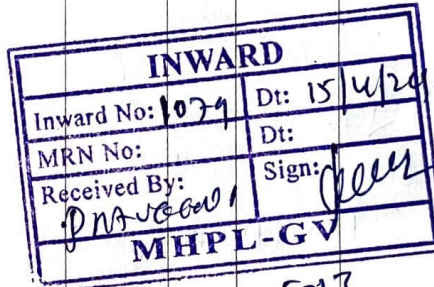
Buyer (Bill to)

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/24-25/44	121838993219	12-Apr-24
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		Credit
Buyer's Order No.		Dated
20240408002		8-Apr-24
Dispatch Doc No.		Delivery Note Date
Invoice		12-Apr-24
Dispatched through		Destination
Self		GV Stores
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UB8387

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x100mm G I Nipple	7307	18 %	2 No:	100.00	No:	30 %	140.00
2	50mm Cpvc Ball Valve	8481	18 %	4 No:	1,729.00	No:	49 %	3,527.16
3	50mm Non Return Valve	8481	18 %	2 No:	5,700.00	No:	35 %	7,410.00
4	50x50mm Cpvc MABT	3917	18 %	6 No:	1,739.00	No:	49 %	5,321.34
5	50x50mm Cpvc FABT	3917	18 %	4 No:	1,498.00	No:	49 %	3,055.92
6	50mm Cpvc Pipe Sdr-11	3917	18 %	17 No:	2,271.00	No:	49 %	19,689.57
7	50mm Cpvc Coupler	3917	18 %	30 No:	231.00	No:	49 %	3,534.30
8	50mm Cpvc Bend	3917	18 %	20 No:	360.00	No:	49 %	3,672.00
9	50mm Cpvc Tee	3917	18 %	4 No:	455.00	No:	49 %	928.20
								47,278.49
								4,255.06
								4,255.06
								0.39

Output CGST
Output SGST
ROUNDING OFF



M.R.V. 20240415013

Amount Chargeable (in words) **Indian Rupees Fifty Five Thousand Seven Hundred Eighty Nine Only** **₹ 55,789.00**

E. & O.E

Indian Rupees Fifty Five Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	140.00	9%	12.60	9%	12.60	25.20
8481	10,937.16	9%	984.34	9%	984.34	1,968.68
3917	36,201.33	9%	3,258.12	9%	3,258.12	6,516.24
Total	47,278.49		4,255.06		4,255.06	8,510.12

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

