

## 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&amp;4, IIInd 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   |           |
|                          | <b>Credit</b>      |           |
| 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         |           |

| Sl 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   |
|        | Output CGST           |         |          |          |          |     |         | 4,255.06    |
|        | Output SGST           |         |          |          |          |     |         | 4,255.06    |
|        | ROUNDING OFF          |         |          |          |          |     |         | 0.39        |
|        | Total                 |         |          | 89 No:   |          |     |         | ₹ 55,789.00 |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Fifty Five Thousand Seven Hundred Eighty Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

