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&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/24-25/43 / 141838987205	12-Apr-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240408005	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 %	**69 No:**	2,271.00	No:	49 %	**79,916.49**
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**
								1,07,505.41
	Output CGST							**9,675.48**
	Output SGST							**9,675.48**
	Less : ***ROUNDING OFF***							**(-)0.37**
	Total			**141 No:**				**₹ 1,26,856.00**

MODI PROPERTIES PVT. LTD. INWARD No. 65 Date 17-4-24 Sign. SEC'BAD

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twenty Six Thousand Eight Hundred Fifty Six 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	96,428.25	9%	8,678.54	9%	8,678.54	17,357.08
Total	**1,07,505.41**		**9,675.48**		**9,675.48**	**19,350.96**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Three Hundred Fifty and Ninety Six 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29.