

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

10140-419800

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	Invoice No. PS/24-25/69 e-Way Bill No. 161843154803 Dated 19-Apr-24
	Delivery Note Invoice Reference No. & Date. 9502211788
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	Buyer's Order No. 20240417049 Dated 18-Apr-24
	Dispatch Doc No. Invoice Delivery Note Date 19-Apr-24
	Dispatched through Goods Vehicle Destination Rampally
	Bill of Lading/LR-RR No. Motor Vehicle No. TS09UD6546

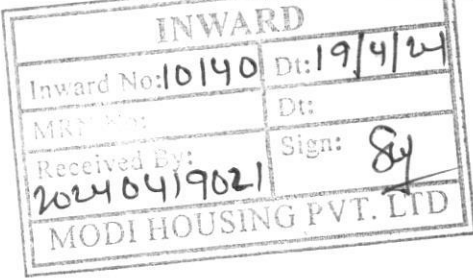
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x15mm Cpvc MABT ✓	3917	18 %	50 No	138.00	No	49 %	3,519.00
2	25mm Cpvc Ball Valve ✓	8481	18 %	10 No	340.00	No	49 %	1,734.00
3	32mm Cpvc Ball Valve ✓	8481	18 %	30 No	659.00	No	49 %	10,082.70
4	20x15mm Cpvc FABT ✓	3917	18 %	50 No	95.00	No	49 %	2,422.50
5	20mm Metal Clamp ✓	7318	18 %	500 No	12.00	No	49 %	3,060.00
6	20mm Cpvc Coupler ✓	3917	18 %	50 No	17.00	No	49 %	433.50
7	32mm Cpvc Coupler ✓	3917	18 %	50 No	61.00	No	49 %	1,555.50
8	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	100 No	384.00	No	49 %	19,584.00
9	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	45 No	975.00	No	49 %	22,376.25
10	32mm Cpvc Elbow ✓	3917	18 %	90 No	95.00	No	49 %	4,360.50
11	237 MI Cpvc Solvent ✓	3506	18 %	36 No	523.00	No	50 %	9,414.00
12	32mm Tank Adaptor ✓	3917	18 %	50 No	168.00	No	49 %	4,284.00
13	32mm Cpvc Unioun ✓	3917	18 %	24 No	197.00	No	49 %	2,411.28
								85,237.23
Output CGST Output SGST ROUNDING OFF								7,671.37 7,671.37 0.03
Total				1,085 No:				₹ 1,00,580.00

Amount Chargeable (in words) **Indian Rupees One Lakh Five Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	60,946.53	9%	5,485.21	9%	5,485.21	10,970.42
8481	11,816.70	9%	1,063.50	9%	1,063.50	2,127.00
7318	3,060.00	9%	275.40	9%	275.40	550.80
3506	9,414.00	9%	847.26	9%	847.26	1,694.52
Total	85,237.23		7,671.37		7,671.37	15,342.74

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Forty Two and Seventy 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



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice