

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	Invoice No. e-Way Bill No. Dated PS/24-25/70 141843163481 19-Apr-24
	Delivery Note Invoice
Buyer (Bill to) Modi Housing Private Limited - Trading 5-4-187/3&4, IIInd Floor Soham Mansion, M.G.Road Secunderabad. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date. Other References 9502211788
	Buyer's Order No. Dated 20240417048 18-Apr-24
	Dispatch Doc No. Delivery Note Date Invoice 19-Apr-24
	Dispatched through Destination Goods Vehicle Rampally
	Bill of Lading/LR-RR No. Motor Vehicle No. TS09UD6546

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Coupler	3917	18 %	30 No:	30.19	No:	63 %	335.11
2	110mm Pvc Rigid Pipe 6kg	3917	18 %	10 lngths	4,098.90	lngths	65 %	14,346.15
3	75mm Pvc 45* Bend	3917	18 %	60 No:	115.06	No:	63 %	2,554.33
4	110mm Pvc Coupler	3917	18 %	40 No:	186.84	No:	63 %	2,765.23
5	75x3000mm Pvc Pipe D/S	3917	18 %	30 No:	723.15	No:	65 %	7,593.08
6	75x600mm Pvc Pipe D/S	3917	18 %	20 No:	203.90	No:	65 %	1,427.30
7	110mm Pvc Multi Floor Trap	3917	18 %	32 No:	293.97	No:	63 %	3,480.60
8	500 Gms Rubber Lubricant	3404	18 %	20 No:	201.00	No:	50 %	2,010.00
9	75mm Pvc Plain Bend	3917	18 %	45 No:	141.29	No:	63 %	2,352.48
10	110mm Pvc Plain Tee	3917	18 %	36 No:	333.77	No:	63 %	4,445.82
11	75x50mm Pvc Bush	3917	18 %	50 No:	69.69	No:	63 %	1,289.27
12	75mm Pvc Door Yee	3917	18 %	20 No:	265.55	No:	63 %	1,965.07
13	250 MI Pvc Solvent Cement	3506	18 %	24 No:	163.00	No:	50 %	1,956.00
14	500 MI Pvc Solvent Cement	3506	18 %	24 No:	306.00	No:	50 %	3,672.00
15	50mm Pvc Elbow	3917	18 %	125 No:	52.24	No:	63 %	2,416.10
								52,608.54
								4,734.76
								4,734.76
								(-)0.06
Total								₹ 62,078.00

Amount Chargeable (in words) E & O.E

Indian Rupees Sixty Two Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	44,970.54	9%	4,047.34	9%	4,047.34	8,094.68
3404	2,010.00	9%	180.90	9%	180.90	361.80
3506	5,628.00	9%	506.52	9%	506.52	1,013.04
9965		9%		9%		
99		14%		14%		
Total	52,608.54		4,734.76		4,734.76	9,469.52

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Sixty Nine and Fifty Two paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

