

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/24-25/69	161843154803	19-Apr-24
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9502211788
Buyer's Order No.		Dated
20240417049		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

SI No.	Description of Goods and Services	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)

E. & O.E

Indian Rupees One Lakh Five Hundred Eighty Only

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
9965		9%		9%		
99		14%		14%		
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 Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

