

'24/4/27

GST INVOICE

10183-427033

(DUPLICATE FOR TRANSPORTER)

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. PS/24-25/91
e-Way Bill No. 141848078487
Dated 27-Apr-24
Delivery Note
Invoice
Reference No. & Date.
Other References
9502211788
Buyer's Order No.
20240424007
Dated
25-Apr-24
Dispatch Doc No.
Invoice
Delivery Note Date
27-Apr-24
Dispatched through
Goods Vehicle
Destination
Rampally
Bill of Lading/LR-RR No.
Motor Vehicle No.
TS09UE2591

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Cpvc Coupler ✓	3917	18 %	50 No: ✓	29.00	No:	49 %	739.50
2	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	100 No: ✓	384.00	No:	49 %	19,584.00
3	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	150 No: ✓	639.00	No:	49 %	48,883.50
4	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	30 No: ✓	975.00	No:	49 %	14,917.50
5	237 MI Cpvc Solvent ✓	3506	18 %	36 No: ✓	523.00	No:	50 %	9,414.00
6	32mm Cpvc Tee ✓	3917	18 %	80 No: ✓	119.00	No:	49 %	4,855.20
7	32mm Cpvc Bend ✓	3917	18 %	20 No: ✓	124.00	No:	49 %	1,264.80
								99,658.50
								8,969.28
								8,969.28
								(-)0.06

Output CGST
Output SGST
ROUNDING OFF

Less :

Total 466 No: ₹ 1,17,597.00

Amount Chargeable (in words) Indian Rupees One Lakh Seventeen Thousand Five Hundred Ninety Seven Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	90,244.50	9%	8,122.02	9%	8,122.02	16,244.04
3506	9,414.00	9%	847.26	9%	847.26	1,694.52
Total	99,658.50		8,969.28		8,969.28	17,938.56

Tax Amount (in words) : Indian Rupees Seventeen Thousand Nine Hundred Thirty Eight and Fifty 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

INWARD

Inward No: 10183 Dt: 27/4/24

MRN No: Dt:

Received By: 2040427033 Sign: Sy

MODI HOUSING PVT. LTD