

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/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/24-25/91	141848078487	27-Apr-24
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9502211788
Buyer's Order No.		Dated
20240424007		25-Apr-24
Dispatch Doc No.		Delivery Note Date
Invoice		27-Apr-24
Dispatched through		Destination
Goods Vehicle		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
Output CGST								8,969.28
Output SGST								8,969.28
Less :								(-)0.06
Output CGST								8,969.28
Output SGST								8,969.28
ROUNDING OFF								(-)0.06



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

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

