10228

10 May,2024

GST INVOICE

(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

Invoice No. **PS/24-25/127**	Dated **10-May-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20240503040**	Dated **6-May-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-May-24**
Dispatched through **Goods Vehicle**	Destination **Rampally**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x20mm Cpvc FABT**	3917	18 %	**20 No:**	215.00	No:	49 %	**2,193.00**
2	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	138.00	No:	49 %	**3,519.00**
3	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	95.00	No:	49 %	**2,422.50**
4	**20x15mm Cpvc Brass Tee**	3917	18 %	**40 No:**	101.00	No:	49 %	**2,060.40**
5	**32mm Metal Clamp**	7318	18 %	**50 No:**	15.00	No:	49 %	**382.50**
6	**20x15mm Cpvc Brass Elbow**	3917	18 %	**120 No:**	85.00	No:	49 %	**5,202.00**
7	**32mm Cpvc Elbow**	3917	18 %	**90 No:**	95.00	No:	49 %	**4,360.50**
								20,139.90
	Output CGST							**1,812.61**
	Output SGST							**1,812.61**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**420 No:**				**₹ 23,765.00**

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand Seven Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	19,757.40	9%	1,778.18	9%	1,778.18	3,556.36
7318	382.50	9%	34.43	9%	34.43	68.86
Total	**20,139.90**		**1,812.61**		**1,812.61**	**3,625.22**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Twenty Five and Twenty Two 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: 10228 Dt: 10/5/24
MRN No: Dt:
Received By: 20240510033 Sign:
MODI HOUSING PVT. LTD