

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/24-25/165	141862933146	22-May-24
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9502211788
Buyer's Order No.		Dated
20240516030		17-May-24
Dispatch Doc No.		Delivery Note Date
Invoice		22-May-24
Dispatched through		Destination
Goods Vehicle		Rampally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UD6546

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	32x20mm Cpvc Reducer Tee ✓	3917	18 %	35 No: ✓	137.00	No:	49 %	2,445.45
3	20x15mm Cpvc MABT ✓	3917	18 %	50 No: ✓	138.00	No:	49 %	3,519.00
4	32mm Cpvc Ball Valve ✓	8481	18 %	40 No: ✓	659.00	No:	49 %	13,443.60
5	20x15mm Cpvc Brass Tee ✓	3917	18 %	40 No: ✓	101.00	No:	49 %	2,060.40
6	20mm Cpvc Coupler ✓	3917	18 %	50 No: ✓	17.00	No:	49 %	433.50
7	32mm Cpvc FAPT ✓	3917	18 %	30 No: ✓	127.00	No:	49 %	1,943.10
8	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	100 No: ✓	384.00	No:	49 %	19,584.00
9	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	50 No: ✓	639.00	No:	49 %	16,294.50
10	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	30 No: ✓	975.00	No:	49 %	14,917.50
11	32mm Cpvc Unioun ✓	3917	18 %	40 No: ✓	197.00	No:	49 %	4,018.80
12	32mm Cpvc Bend ✓	3917	18 %	10 No: ✓	124.00	No:	49 %	632.40
								81,485.25
Output CGST								7,333.69
Output SGST								7,333.69
ROUNDING OFF								0.37
Total								₹ 96,153.00

Amount Chargeable (in words)

Indian Rupees Ninety Six Thousand One Hundred Fifty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	68,041.65	9%	6,123.77	9%	6,123.77	12,247.54
8481	13,443.60	9%	1,209.92	9%	1,209.92	2,419.84
Total			7,333.69		7,333.69	14,667.38

Tax Amount (in words) : Indian Rupees Fourteen Thousand Six Hundred Sixty Seven and Thirty Eight paise Only

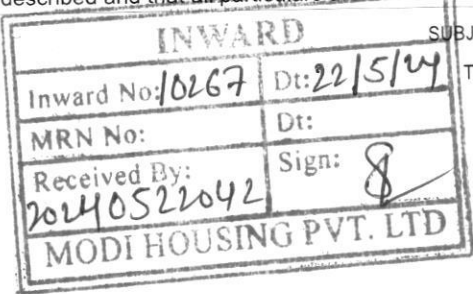
Company's PAN : ACWPG4864A

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

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

for Praful Sanitary

Authorised Signatory



e-Way Bill



E-Way Bill No:	1418 6293 3146
E-Way Bill Date:	22/05/2024 12:22 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	22/05/2024 12:22 PM [19Kms]
Valid Until:	23/05/2024

Part - A	
GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAD CM590 6D2ZO ,Modi Housing Private Limited
Place of Delivery	Hyderabad,TELANGANA-500051
Document No.	PS/24-25/165
Document Date	22/05/2024
Transaction Type:	Regular
Value of Goods	96152.6
HSN Code	3917 - PIPE AND FITTINGS
Reason for Transportation	Outward - Supply
Transporter	

Part - B						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UD6546	Hyderabad	22/05/2024 12:22 PM	36ACWPG4864A1ZG	-	-



141862933146

Note*: If any discrepancy in information please try after sometime.