

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary3-6-429/6, 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.	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

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x20mm CpvC FAPT	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)

E. & O.E

Indian Rupees Ninety Six Thousand One Hundred Fifty Three Only

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
9965		9%		9%		
99		14%		14%		
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 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

