5 Jun,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

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/24-25/221	e-Way Bill No. 121871949084	Dated **5-Jun-24**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502211788**
Buyer's Order No. **20240522010**		Dated **23-May-24**
Dispatch Doc No. **Invoice**		Delivery Note Date **5-Jun-24**
Dispatched through **Goods Vehicle**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA1279**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32x32mm Cpvc MABT**	3917	18 %	**10 No:**	743.00	No:	50 %	**3,715.00**
2	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	138.00	No:	50 %	**3,450.00**
3	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	95.00	No:	50 %	**2,375.00**
4	**20mm Cpcv Concealed Valve**	3917	18 %	**20 No:**	1,133.00	No:	50 %	**11,330.00**
5	**32mm Cpvc Coupler**	3917	18 %	**50 No:**	61.00	No:	50 %	**1,525.00**
6	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	22.00	No:	50 %	**4,400.00**
7	**20x15mm Cpvc Brass Elbow**	3917	18 %	**120 No:**	85.00	No:	50 %	**5,100.00**
8	**20mm Cpvc 45* Elbow**	3917	18 %	**60 No:**	30.00	No:	50 %	**900.00**
9	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	384.00	No:	50 %	**19,200.00**
10	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**30 No:**	975.00	No:	50 %	**14,625.00**
11	**20mm Cpvc Tee**	3917	18 %	**150 No:**	32.00	No:	50 %	**2,400.00**
12	**32mm Cpvc Bend**	3917	18 %	**20 No:**	124.00	No:	50 %	**1,240.00**
								70,260.00
	Output CGST							**6,323.40**
	Output SGST							**6,323.40**
	ROUNDING OFF							**0.20**
	Total			**1,060 No:**				**₹ 82,907.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Two Thousand Nine Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	70,260.00	9%	6,323.40	9%	6,323.40	12,646.80
Total	**70,260.00**		**6,323.40**		**6,323.40**	**12,646.80**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Six Hundred Forty Six and Eighty 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: 10312 Dt: 5/6/24
MRN No: Dt:
Received By: 20240605051 Sign:
MODI HOUSING PVT. LTD