

6 Jun,2024

GST INVOICE

10315-206022 17113

(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, IIInd Floor
Soham Mansion, M.G.Road
Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. PS/24-25/229	Dated 6-Jun-24
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20240605010	Dated 5-Jun-24
Dispatch Doc No. Invoice	Delivery Note Date 6-Jun-24
Dispatched through Goods Vehicle	Destination Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UD3283

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc 45* Bend ✓	3917	18 %	36 No:✓	209.98	No:	60 %	3,023.71
2	110mm Pvc Door Bend ✓	3917	18 %	30 No:✓	295.06	No:	60 %	3,540.72
3	110mm Pvc Cleansing Pipe ✓	3917	18 %	20 No:✓	381.52	No:	60 %	3,052.16
4	110mm Pvc Door Tee ✓	3917	18 %	32 No:✓	394.47	No:	60 %	5,049.22
5	110X3000mm Pvc Pipe D/S ✓	3917	18 %	30 No:✓	1,353.09	No:	62 %	15,425.23
6	110x600mm Pvc Pipe D/S ✓	3917	18 %	20 No:✓	369.28	No:	62 %	2,806.53
7	110mm Pvc Plain Tee ✓	3917	18 %	36 No:✓	333.77	No:	60 %	4,806.29
8	75mm Pvc Door Yee ✓	3917	18 %	20 No:✓	223.83	No:	60 %	1,790.64
9	75mm Pvc 45* Bend ✓	3917	18 %	60 No:✓	115.06	No:	60 %	2,761.44
								42,255.94
Output CGST								3,803.03
Output SGST								3,803.03
Total								₹ 49,862.00
284 No:								

Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Eight Hundred Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	42,255.94	9%	3,803.03	9%	3,803.03	7,606.06
Total	42,255.94		3,803.03		3,803.03	7,606.06

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Six and Six 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

INWARD

Inward No: 10315 Dt: 6/6/24

MRN No: Dt:

Received By: 20240606022 Sign: 8

MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice