

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/24-25/230	e-Way Bill No. 131872595566	Dated 6-Jun-24
Delivery Note Invoice		
Reference No. & Date.		Other References 9502211788
Buyer's Order No. 20240605009		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	32x25mm Cpvc Reducer ✓	3917	18 %	30 No ✓	66.00	No:	50 %	990.00
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	32mm Cpvc Coupler ✓	3917	18 %	50 No ✓	61.00	No:	50 %	1,525.00
5	20mm Cpvc 45° Elbow ✓	3917	18 %	100 No ✓	30.00	No:	50 %	1,500.00
6	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	150 No ✓	384.00	No:	50 %	28,800.00
7	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	50 No ✓	639.00	No:	50 %	15,975.00
8	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	30 No ✓	975.00	No:	50 %	14,625.00
9	25x20mm Cpvc Reducer ✓	3917	18 %	40 No ✓	35.00	No:	50 %	700.00
10	237 MI Cpvc Solvent ✓	3506	18 %	36 No ✓	523.00	No:	50 %	9,414.00
11	20mm Cpvc Tee ✓	3917	18 %	150 No ✓	32.00	No:	50 %	2,400.00
								81,754.00
	Output CGST							7,357.86
	Output SGST							7,357.86
	ROUNDING OFF							0.28
	Total			736 No:				₹ 96,470.00

Amount Chargeable (in words)
Indian Rupees Ninety Six Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	72,340.00	9%	6,510.60	9%	6,510.60	13,021.20
3506	9,414.00	9%	847.26	9%	847.26	1,694.52
Total	81,754.00		7,357.86		7,357.86	14,715.72

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Seven Hundred Fifteen and Seventy Two paise Only**

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

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

INWARD	
Inward No: 10314	Dt: 06/6/14
MRN No:	Dt:
Received By: 20240606021	Sign: [Signature]
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice