

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

SI No.	Description of Goods and Services	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 CpvC 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

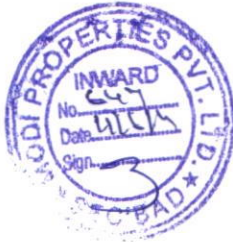
70,260.00

Output CGST
Output SGST
ROUNDING OFF

6,323.40

6,323.40

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
9965		9%		9%		
99		14%		14%		
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 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

