

GST INVOICE

10339-014060
(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

Invoice No. PS/24-25/259	Dated 14-Jun-24
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20240612062	Dated 13-Jun-24
Dispatch Doc No. Invoice	Delivery Note Date 14-Jun-24
Dispatched through Goods Vehicle	Destination Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UA8905

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc 45* Elbow ✓	3917	18 %	50 No: ✓	57.75	No:	60 %	1,155.00
2	50mm Pvc End Cap ✓	3917	18 %	50 No: ✓	18.61	No:	60 %	372.20
3	50mm Pvc Tee ✓	3917	18 %	20 No: ✓	69.40	No:	60 %	555.20
4	110X3000mm Pvc Pipe D/S ✓	3917	18 %	30 No: ✓	1,353.09	No:	62 %	15,425.23
5	110x600mm Pvc Pipe D/S ✓	3917	18 %	20 No: ✓	369.28	No:	62 %	2,806.53
6	500 Gms Rubber Lubricant ✓	3404	18 %	20 No: ✓	201.00	No:	50 %	2,010.00
7	110mm Pvc Plain Yee ✓	3917	18 %	26 No: ✓	431.38	No:	60 %	4,486.35
8	250 MI Pvc Solvent Cement ✓	3506	18 %	36 No: ✓	163.00	No:	50 %	2,934.00
								29,744.51
Output CGST								2,677.01
Output SGST								2,677.01
ROUNDING OFF								0.47
Total								252 No: ₹ 35,099.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	24,800.51	9%	2,232.05	9%	2,232.05	4,464.10
3404	2,010.00	9%	180.90	9%	180.90	361.80
3506	2,934.00	9%	264.06	9%	264.06	528.12
Total	29,744.51		2,677.01		2,677.01	5,354.02

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Fifty Four and Two 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No: 10339	Dr: 14/6/24
MRN No:	Dr:
Received By: 20240614060	Sign: 8
MODI HOUSING PVT. LTD	