# 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. **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** |

| Sl No. | Description of Goods and Services | 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 Ml 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** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 745 Date 21/6/24 Sign.

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Thirty Five Thousand Ninety Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **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 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice