

GST INVOICE

(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, IInd Floor

Soham Mansion, M.G.Road

Secunderabad.

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

PS/24-25/349 131897284074

Dated

15-Jul-24

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211788

Buyer's Order No.

20240711002

Dated

12-Jul-24

Dispatch Doc No.

Invoice

Delivery Note Date

15-Jul-24

Dispatched through

Goods Vehicle

Destination

Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UA8905

Sl No	Description of Goods	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 %	100 No✓	138.00	No:	50 %	6,900.00
3	32mm Cpvc Ball Valve✓	8481	18 %	20 No✓	659.00	No:	50 %	6,590.00
4	20mm Cpcv Concealed Valve✓	3917	18 %	30 No✓	1,133.00	No:	50 %	16,995.00
5	20mm Cpvc Coupler✓	3917	18 %	150 No✓	17.00	No:	50 %	1,275.00
6	25mm Cpvc Coupler✓	3917	18 %	100 No✓	29.00	No:	50 %	1,450.00
7	32mm Cpvc Coupler✓	3917	18 %	150 No✓	61.00	No:	50 %	4,575.00
8	40mm Cpvc Coupler✓	3917	18 %	20 No✓	106.00	No:	50 %	1,060.00
9	20mm Cpvc Elbow✓	3917	18 %	400 No✓	22.00	No:	50 %	4,400.00
10	25mm Cpvc Pipe Sdr-11✓	3917	18 %	50 No✓	639.00	No:	50 %	15,975.00
11	32mm Cpvc Pipe Sdr-11✓	3917	18 %	150 No✓	975.00	No:	50 %	73,125.00
12	40mm Cpvc Pipe Sdr-11✓	3917	18 %	30 No✓	1,362.00	No:	50 %	20,430.00
13	32mm Cpvc Elbow✓	3917	18 %	90 No✓	95.00	No:	50 %	4,275.00
14	25x20mm Cpvc Reducer Tee✓	3917	18 %	60 No✓	73.00	No:	50 %	2,190.00
15	237 MI Cpvc Solvent✓	3506	18 %	48 No✓	523.00	No:	50 %	12,552.00
Output CGST								1,75,507.00
Output SGST								15,795.63
Less :								15,795.63
ROUNDING OFF								(-).026
Total				1,408 No:				₹ 2,07,098.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Seven Thousand Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,56,365.00	9%	14,072.85	9%	14,072.85	28,145.70
8481	6,590.00	9%	593.10	9%	593.10	1,186.20
3506	12,552.00	9%	1,129.68	9%	1,129.68	2,259.36
Total	1,75,507.00		15,795.63		15,795.63	31,591.26

Tax Amount (in words) : Indian Rupees Thirty One Thousand Five Hundred Ninety One and Twenty Six 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

INWARD	
Inward No: 10467	Dt: 15/7/24
MRN No:	Dt:
Received By: 20240715029	Sign: Sy
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)*

E-Mail : prafulsanitary@gmail.com

Bill of Lading/LR-RR No.

State Name : Telangana, Code : 36

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