

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/24-25/348	101897280101	15-Jul-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502211788	
Buyer's Order No.	Dated	
20240711007	12-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	15-Jul-24	
Dispatched through	Destination	
Goods Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UA8905	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Pipe 6kg	3917	18 %	20 No:	848.10	No:	60 %	6,784.80
2	50mm Pvc Tee	3917	18 %	20 No:	69.40	No:	58 %	582.96
3	110mm Pvc 45° Bend	3917	18 %	36 No:	209.98	No:	58 %	3,174.90
4	75mm Pvc Coupler	3917	18 %	60 No:	109.11	No:	58 %	2,749.57
5	110X3000mm Pvc Pipe D/S	3917	18 %	30 No:	1,353.09	No:	60 %	16,237.08
6	110x600mm Pvc Pipe D/S	3917	18 %	20 No:	369.28	No:	60 %	2,954.24
7	75x1200mm Pvc Pipe D/S	3917	18 %	30 No:	352.22	No:	60 %	4,226.64
8	75x600mm Pvc Pipe D/S	3917	18 %	20 No:	203.90	No:	60 %	1,631.20
9	110mm Pvc End Cap	3917	18 %	80 No:	139.34	No:	58 %	4,681.82
10	500 Gms Rubber Lubricant	3404	18 %	20 No:	201.00	No:	50 %	2,010.00
								45,033.21
Output CGST								4,052.99
Output SGST								4,052.99
Less :								(-)0.19
Total								₹ 53,139.00

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand One Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
3917	43,023.21	Rate 9% Amount 3,872.09	Rate 9% Amount 3,872.09	7,744.18
3404	2,010.00	Rate 9% Amount 180.90	Rate 9% Amount 180.90	361.80
Total	45,033.21	4,052.99	4,052.99	8,105.98

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Five and Ninety Eight 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

