

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/24-25/349	131897284074	15-Jul-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502211788	
Buyer's Order No.	Dated	
20240711002	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	32x32mm Cpv MABT	3917	18 %	10 No:	743.00	No:	50 %	3,715.00
2	20x15mm Cpv MABT	3917	18 %	100 No:	138.00	No:	50 %	6,900.00
3	32mm Cpv Ball Valve	8481	18 %	20 No:	659.00	No:	50 %	6,590.00
4	20mm Cpv Concealed Valve	3917	18 %	30 No:	1,133.00	No:	50 %	16,995.00
5	20mm Cpv Coupler	3917	18 %	150 No:	17.00	No:	50 %	1,275.00
6	25mm Cpv Coupler	3917	18 %	100 No:	29.00	No:	50 %	1,450.00
7	32mm Cpv Coupler	3917	18 %	150 No:	61.00	No:	50 %	4,575.00
8	40mm Cpv Coupler	3917	18 %	20 No:	106.00	No:	50 %	1,060.00
9	20mm Cpv Elbow	3917	18 %	400 No:	22.00	No:	50 %	4,400.00
10	25mm Cpv Pipe Sdr-11	3917	18 %	50 No:	639.00	No:	50 %	15,975.00
11	32mm Cpv Pipe Sdr-11	3917	18 %	150 No:	975.00	No:	50 %	73,125.00
12	40mm Cpv Pipe Sdr-11	3917	18 %	30 No:	1,362.00	No:	50 %	20,430.00
13	32mm Cpv Elbow	3917	18 %	90 No:	95.00	No:	50 %	4,275.00
14	25x20mm Cpv Reducer Tee	3917	18 %	60 No:	73.00	No:	50 %	2,190.00
15	237 MI Cpv Solvent	3506	18 %	48 No:	523.00	No:	50 %	12,552.00
								1,75,507.00
								15,795.63
								15,795.63
								(-).0.26

Output CGST
Output SGST
ROUNDING OFF

Less :



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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

