

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

10829-9662

**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.<br><b>PS/24-25/617</b>      | Dated<br><b>8-Oct-24</b>              |
| Delivery Note                           |                                       |
| <b>Invoice</b>                          |                                       |
| Reference No. & Date.                   | Other References<br><b>Credit</b>     |
| Buyer's Order No.<br><b>20241003019</b> | Dated<br><b>4-Oct-24</b>              |
| Dispatch Doc No.                        | Delivery Note Date<br><b>8-Oct-24</b> |
| <b>Invoice</b>                          |                                       |
| Dispatched through<br><b>Self</b>       | Destination<br><b>Rampally</b>        |

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 and Services | HSN/SAC | GST Rate | Quantity  | Rate   | per | Disc. % | Amount             |
|---------------------|-----------------------------------|---------|----------|-----------|--------|-----|---------|--------------------|
| 1                   | 32mm Cpvc Ball Valve ✓            | 8481    | 18 %     | 10 Nos ✓  | 659.00 | No: | 50 %    | 3,295.00           |
| 2                   | 20mm Cpvc Ball Valve ✓            | 8481    | 18 %     | 10 Nos ✓  | 208.00 | No: | 50 %    | 1,040.00           |
| 3                   | 32mm Cpvc FAPT ✓                  | 3917    | 18 %     | 120 Nos ✓ | 127.00 | No: | 50 %    | 7,620.00           |
| 4                   | 25mm Cpvc Pipe Sdr-11 ✓           | 3917    | 18 %     | 25 Nos ✓  | 639.00 | No: | 50 %    | 7,987.50           |
| 5                   | 15mm Tank Adaptor ✓               | 3917    | 18 %     | 10 Nos ✓  | 71.00  | No: | 50 %    | 355.00             |
| 6                   | 32x32mm Cpvc FAPT ✓               | 3917    | 18 %     | 10 Nos ✓  | 741.00 | No: | 50 %    | 3,705.00           |
|                     |                                   |         |          |           |        |     |         | 24,002.50          |
| <i>Output CGST</i>  |                                   |         |          |           |        |     |         | 2,160.23           |
| <i>Output SGST</i>  |                                   |         |          |           |        |     |         | 2,160.23           |
| <i>ROUNDING OFF</i> |                                   |         |          |           |        |     |         | 0.04               |
| <b>Total</b>        |                                   |         |          |           |        |     |         | <b>185 No:</b>     |
|                     |                                   |         |          |           |        |     |         | <b>₹ 28,323.00</b> |

*Y. S.*

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Three Hundred Twenty Three Only** E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8481         | 4,335.00         | 9%          | 390.15          | 9%        | 390.15          | 780.30           |
| 3917         | 19,667.50        | 9%          | 1,770.08        | 9%        | 1,770.08        | 3,540.16         |
| 9965         |                  | 9%          |                 | 9%        |                 |                  |
| 99           |                  | 14%         |                 | 14%       |                 |                  |
| <b>Total</b> | <b>24,002.50</b> |             | <b>2,160.23</b> |           | <b>2,160.23</b> | <b>4,320.46</b>  |

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Twenty and Forty Six paise Only**

Company's PAN : **ACWPG4864A**  
 Company's Bank Details  
 Bank Name : **Canara Bank**  
 A/c No. : **1181201020289**  
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

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**

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

|                              |                          |
|------------------------------|--------------------------|
| Inward No: 10829             | Dt: 9/10/24              |
| MRN No:                      | Dt:                      |
| Received By: 2041009062      | Sign: <i>[Signature]</i> |
| <b>MODI HOUSING PVT. LTD</b> |                          |

