

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/24-25/662	151967075953	25-Oct-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502211788	
Buyer's Order No.	Dated	
20241023010	24-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	25-Oct-24	
Dispatched through	Destination	
Goods Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UD6547	

Sl No.	Description of Goods and Services	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 %	10 No:	659.00	No:	50 %	3,295.00
4	20mm Cpvc Coupler	3917	18 %	50 No:	17.00	No:	50 %	425.00
5	40mm Cpvc Coupler	3917	18 %	10 No:	106.00	No:	50 %	530.00
6	25mm Cpvc End Cap	3917	18 %	50 No:	24.00	No:	50 %	600.00
7	20x15mm Cpvc FABT	3917	18 %	50 No:	95.00	No:	50 %	2,375.00
8	25mm Cpvc Pipe Sdr-11	3917	18 %	25 No:	639.00	No:	50 %	7,987.50
9	32mm Cpvc Pipe Sdr-11	3917	18 %	30 No:	975.00	No:	50 %	14,625.00
10	237 MI Cpvc Solvent	3506	18 %	36 No:	523.00	No:	50 %	9,414.00
11	32mm Cpvc Unioun	3917	18 %	24 No:	197.00	No:	50 %	2,364.00
								52,230.50
Output CGST								4,700.75
Output SGST								4,700.75
Total								395 No: ₹ 61,632.00

Amount Chargeable (in words)

Indian Rupees Sixty One Thousand Six Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	39,521.50	9%	3,556.94	9%	3,556.94	7,113.88
8481	3,295.00	9%	296.55	9%	296.55	593.10
3506	9,414.00	9%	847.26	9%	847.26	1,694.52
9965		9%		9%		
99		14%		14%		
Total	52,230.50		4,700.75		4,700.75	9,401.50

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred One and Fifty 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

