

10958-8041

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

Invoice No.
PS/24-25/698

Dated
8-Nov-24

Delivery Note
Invoice

Reference No. & Date.

Other References
9502211788

Buyer's Order No.
20241106015

Dated
7-Nov-24

Dispatch Doc No.
Invoice

Delivery Note Date
8-Nov-24

Dispatched through
Goods Vehicle

Destination
Rampally

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Coupler ✓	3917	18 %	100 No:	17.00	No:	50 %	850.00
2	20mm Cpvc 45° Elbow ✓	3917	18 %	40 No: ✓	30.00	No:	50 %	600.00
3	20x15mm Cpvc MABT ✓	3917	18 %	50 No: ✓	138.00	No:	50 %	3,450.00
4	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	150 No: ✓	384.00	No:	50 %	28,800.00
								33,700.00
	Output CGST							3,033.00
	Output SGST							3,033.00
Total				340 No:				₹ 39,766.00

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Seven Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917						
Total	33,700.00	9%	3,033.00	9%	3,033.00	6,066.00
			3,033.00		3,033.00	6,066.00

Tax Amount (in words) : Indian Rupees Six Thousand Sixty Six 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: 10958 Dt: 8/11/24

MRN No: Dt:

Received By: 2024/11/08 04:11 Sign: [Signature]

MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice