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. **PS/24-25/697**	Dated **8-Nov-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20241030013**	Dated **1-Nov-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Nov-24**
Dispatched through **Goods Vehicle**	Destination **Rampally**

Sl No.	Description of Goods	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	**25mm Cpvc Coupler**	3917	18 %	**100 No:**	29.00	No:	50 %	**1,450.00**
3	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	22.00	No:	50 %	**4,400.00**
4	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	95.00	No:	50 %	**2,375.00**
5	**20mm Cpvc Tee**	3917	18 %	**150 No:**	32.00	No:	50 %	**2,400.00**
6	**40mm Cpvc Bend**	3917	18 %	**10 No:**	172.00	No:	50 %	**860.00**
7	**25x25mm Cpvc FABT**	3917	18 %	**10 No:**	390.00	No:	50 %	**1,950.00**
8	**40mm Cpvc FAPT**	3917	18 %	**10 No:**	172.00	No:	50 %	**860.00**
9	**50mm Cpvc FAPT**	3917	18 %	**10 No:**	265.00	No:	50 %	**1,325.00**
10	**50mm Cpvc Coupler**	3917	18 %	**10 No:**	231.00	No:	50 %	**1,155.00**
11	**50x40mm Cpvc Reducer**	3917	18 %	**10 No:**	238.00	No:	50 %	**1,190.00**
12	**50mm Tank Adaptor**	3917	18 %	**10 No:**	400.00	No:	50 %	**2,000.00**
13	**40mm Tank Adaptor**	3917	18 %	**10 No:**	247.00	No:	50 %	**1,235.00**
								24,915.00
	Output CGST							**2,242.35**
	Output SGST							**2,242.35**
	ROUNDING OFF							**0.30**
	Total			**790 No:**				**₹ 29,400.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2125
Date 18/11/24
Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Nine Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	24,915.00	9%	2,242.35	9%	2,242.35	4,484.70
Total	**24,915.00**		**2,242.35**		**2,242.35**	**4,484.70**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Eighty Four and Seventy 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice