

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, IIInd Floor
 Soham Mansion, M.G.Road
 Secunderabad.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No. PS/24-25/728	Dated 19-Nov-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20241118014	Dated 18-Nov-24
Dispatch Doc No. Invoice	Delivery Note Date 19-Nov-24
Dispatched through Goods Vehicle	Destination Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UA1279

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x20mm Cpvc FAPT	3917	18 %	20 No:	215.00	No:	50 %	2,150.00
2	20x15mm Cpvc MABT	3917	18 %	50 No:	138.00	No:	50 %	3,450.00
3	32mm Cpvc Coupler	3917	18 %	100 No:	61.00	No:	50 %	3,050.00
4	20x15mm Cpvc Brass Elbow	3917	18 %	120 No:	85.00	No:	50 %	5,100.00
5	32mm Cpvc Pipe Sdr-11	3917	18 %	30 No:	975.00	No:	50 %	14,625.00
6	237 MI Cpvc Solvent	3506	18 %	24 No:	523.00	No:	50 %	6,276.00
7	20mm Tank Adaptor	3917	18 %	10 No:	71.00	No:	50 %	355.00
8	32mm Cpvc Unioun	3917	18 %	24 No:	197.00	No:	50 %	2,364.00
9	32mm Cpvc Bend	3917	18 %	20 No:	124.00	No:	50 %	1,240.00
								38,610.00
Output CGST								3,474.90
Output SGST								3,474.90
ROUNDING OFF								0.20
Total								₹ 45,560.00



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

Indian Rupees Forty Five Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	32,334.00	9%	2,910.06	9%	2,910.06	5,820.12
3506	6,276.00	9%	564.84	9%	564.84	1,129.68
9965		9%		9%		
99		14%		14%		
Total			3,474.90		3,474.90	6,949.80

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Forty Nine and Eighty paise Only**

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.

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**
 for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

