

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

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.

PS/24-25/777 151995843814

Dated

6-Dec-24

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211788

Buyer's Order No.

20241204041

Dated

5-Dec-24

Dispatch Doc No.

Invoice

Delivery Note Date

6-Dec-24

Dispatched through

Goods Vehicle

Destination

Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UD6546

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x15mm Cpvc MABT✓	3917	18 %	50 No.✓	138.00	No:	50 %	3,450.00
2	20mm Cpvc Ball Valve✓	8481	18 %	10 No.✓	208.00	No:	50 %	1,040.00
3	20mm Cpcv Concealed Valve✓	3917	18 %	100 No.✓	1,133.00	No:	50 %	56,650.00
4	40mm Cpvc Coupler✓	3917	18 %	10 No.✓	106.00	No:	50 %	530.00
5	25mm Cpvc Pipe Sdr-11✓	3917	18 %	25 No.✓	639.00	No:	50 %	7,987.50
6	32mm Cpvc Pipe Sdr-11✓	3917	18 %	30 No.✓	975.00	No:	50 %	14,625.00
7	40mm Cpvc Pipe Sdr-11✓	3917	18 %	20 No.✓	1,362.00	No:	50 %	13,620.00
Output CGST								97,902.50
Output SGST								8,811.23
ROUNDING OFF								8,811.23
								0.04
Total				245 No:				₹ 1,15,525.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifteen Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	96,862.50	9%	8,717.63	9%	8,717.63	17,435.26
8481	1,040.00	9%	93.60	9%	93.60	187.20
Total	97,902.50		8,811.23		8,811.23	17,622.46

Tax Amount (in words) : Indian Rupees Seventeen Thousand Six Hundred Twenty Two and Forty Six 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

Inward No: 11080	Date: 6/12/24
MRN No:	Dr:
Received By: 20241206005	Sign: [Signature]
MODI HOUSING PVT. LTD	

