

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.	Dated
PS/24-25/782	9-Dec-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241127007	29-Dec-23
Dispatch Doc No.	Delivery Note Date
Invoice	9-Dec-24
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Cpvc Ball Valve ✓	8481	18 %	10 Nos	659.00	No:	50 %	3,295.00
2	20x15mm Cpvc Brass Tee ✓	3917	18 %	20 Nos	101.00	No:	50 %	1,010.00
3	20mm Cpvc Elbow ✓	3917	18 %	400 Nos	22.00	No:	50 %	4,400.00
4	20mm Cpvc 45° Elbow ✓	3917	18 %	40 Nos	30.00	No:	50 %	600.00
5	20mm Cpvc End Cap ✓	3917	18 %	60 Nos	15.00	No:	50 %	450.00
6	237 MI Cpvc Solvent ✓	3506	18 %	24 Nos	523.00	No:	50 %	6,276.00
								16,031.00
Output CGST								1,442.79
Output SGST								1,442.79
ROUNDING OFF								0.42
Total								₹ 18,917.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Nine Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	3,295.00	9%	296.55	9%	296.55	593.10
3917	6,460.00	9%	581.40	9%	581.40	1,162.80
3506	6,276.00	9%	564.84	9%	564.84	1,129.68
9965		9%		9%		
99		14%		14%		
Total			1,442.79		1,442.79	2,885.58

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Eighty Five and Fifty Eight 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	
Forward No: 11083	Dt: 9/11/24
MRN No:	Dt:
Received By: 20141109010	Sign: [Signature]
MODI HOUSING PVT. LTD	

