

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/24-25/797
e-Way Bill No. 102001542506

Dated
14-Dec-24

Delivery Note
Invoice

Reference No. & Date.

Other References
9502211788

Buyer's Order No.
20241211016

Dated
12-Dec-24

Dispatch Doc No.
Invoice

Delivery Note Date
14-Dec-24

Dispatched through
Goods Vehicle

Destination
Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UE2590

Buyer (Bill to)

Modi Housing Private Limited - Trading

5-4-187/3&4, 11nd 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	50mm Pvc 45° Elbow ✓	3917	18 %	50 No ✓	57.75	No:	48 %	1,501.50
2	50mm Pvc End Cap ✓	3917	18 %	30 No ✓	18.61	No:	60 %	223.32
3	50mm Pvc Pipe 6kg ✓	3917	18 %	20 No ✓	848.10	No:	60 %	6,784.80
4	75mm Pvc Door Bend ✓	3917	18 %	45 No ✓	120.00	No:	48 %	2,808.00
5	500 Gms Rubber Lubricant ✓	3404	18 %	20 No ✓	201.00	No:	50 %	2,010.00
6	110x3000mm Pvc Pipe S/S	3917	18 %	50 No:	831.00	No:	48 %	21,606.00
7	75x3000mm Pvc Pipe S/S	3917	18 %	50 No:	441.00	No:	48 %	11,466.00
8	250 MI Pvc Solvent Cement ✓	3506	18 %	24 No ✓	163.00	No:	50 %	1,956.00
9	50mm Pvc Elbow ✓	3917	18 %	125 No ✓	52.24	No:	60 %	2,612.00
								50,967.62
Output CGST								4,587.09
Output SGST								4,587.09
ROUNDING OFF								0.20
Total								₹ 60,142.00

Amount Chargeable (in words)

Indian Rupees Sixty Thousand One Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	47,001.62	9%	4,230.15	9%	4,230.15	8,460.30
3404	2,010.00	9%	180.90	9%	180.90	361.80
3506	1,956.00	9%	176.04	9%	176.04	352.08
Total	50,967.62		4,587.09		4,587.09	9,174.18

Tax Amount (in words) :

Indian Rupees Nine Thousand One Hundred Seventy Four and Eighteen 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

INWARD	
Inward No: 1107	Dr: 14/12/24
MRN No:	Dr:
Received By: 20241214031	Sign: Sy
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1020 0154 2506
E-Way Bill Date:	14/12/2024 01:07 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	14/12/2024 01:07 PM [19Kms]
Valid Until:	15/12/2024

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAD CM590 6D2ZO ,Modi Housing Private Limited
Place of Delivery	Hyderabad,TELANGANA-500051
Document No.	PS/24-25/797
Document Date	14/12/2024
Transaction Type:	Regular
Value of Goods	60141.79
HSN Code	3917 - PIPE AND FITTINGS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UE2590	Hyderabad	14/12/2024 01:07 PM	36ACWPG4864A1ZG	-	-



102001542506

Note*: If any discrepancy in information please try after sometime.