

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/24-25/797	102001542506	14-Dec-24
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9502211788
Buyer's Order No.		Dated
20241211016		12-Dec-24
Dispatch Doc No.		Delivery Note Date
Invoice		14-Dec-24
Dispatched through		Destination
Goods Vehicle		Rampally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UE2590

SI No.	Description of Goods and Services	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)

E. & O.E

Indian Rupees Sixty Thousand One Hundred Forty Two Only

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
9965		9%		9%		
99		14%		14%		
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

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

