11207 - 4017

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. **PS/24-25/845**	Dated **4-Jan-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20250102034**	Dated **3-Jan-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Jan-25**
Dispatched through **Goods Vehicle**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1602**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Coupler**	3917	18 %	**50 No:**	30.19	No:	60 %	**603.80**
2	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.75	No:	60 %	**1,155.00**
3	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	50 %	**2,010.00**
4	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	98.00	No:	48 %	**2,293.20**
5	**110x3000mm Pvc Pipe S/S**	3917	18 %	**10 No:**	831.00	No:	48 %	**4,321.20**
6	**75x3000mm Pvc Pipe S/S**	3917	18 %	**30 No:**	441.00	No:	48 %	**6,879.60**
								17,262.80
	Output CGST							**1,553.65**
	Output SGST							**1,553.65**
	Less : ***ROUNDING OFF***							**(-)0.10**
	Total			**205 No:**				**₹ 20,370.00**

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Three Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,252.80	9%	1,372.75	9%	1,372.75	2,745.50
3404	2,010.00	9%	180.90	9%	180.90	361.80
Total	**17,262.80**		**1,553.65**		**1,553.65**	**3,107.30**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Seven and Thirty 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: 11207 Dt: 4/01/25
MRN No: Dt:
Received By: 20250104017 Sign:
MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice