21314 - 20250122025

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/24-25/893**	e-Way Bill No. **172028823597**	Dated **22-Jan-25**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502211788**
Buyer's Order No. **20250117014**		Dated **17-Jan-25**
Dispatch Doc No. **Invoice**		Delivery Note Date **22-Jan-25**
Dispatched through **Goods Vehicle**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA1602**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x15mm Cpvc Brass Tee**	3917	18 %	**20 No:**	101.00	No:	50 %	**1,010.00**
2	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	22.00	No:	50 %	**4,400.00**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**240 No:**	85.00	No:	50 %	**10,200.00**
4	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	384.00	No:	50 %	**19,200.00**
5	**237 Ml Cpvc Solvent**	3506	18 %	**24 No:**	523.00	No:	50 %	**6,276.00**
6	**20mm Cpvc Tee**	3917	18 %	**150 No:**	32.00	No:	50 %	**2,400.00**
								43,486.00
	Output CGST							**3,913.74**
	Output SGST							**3,913.74**
	Less : ***ROUNDING OFF***							**(-)0.48**
	Total			**934 No:**				**₹ 51,313.00**

INWARD
Inward No: 11314 Dt: 22/1/25
MRN No: Dt:
Received By: 20250122025 Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty One Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	37,210.00	9%	3,348.90	9%	3,348.90	6,697.80
3506	6,276.00	9%	564.84	9%	564.84	1,129.68
Total	**43,486.00**		**3,913.74**		**3,913.74**	**7,827.48**

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Twenty Seven and Forty Eight 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

:-Way Bill No:	**1720 2882 3597**
:-Way Bill Date:	**22/01/2025 01:44 PM**
;enerated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
'alid From:	**22/01/2025 01:44 PM [19Kms]**
'alid Until:	**23/01/2025**

'art - A

;STIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
'lace of Dispatch	**Hyderabad,TELANGANA-500029**
;STIN of Recipient	**36AAD CM590 6D2ZO ,Modi Housing Private Limited**
'lace of Delivery	**HYDERABAD,TELANGANA-500051**
)ocument No.	**PS/24-25/893**
)ocument Date	**22/01/2025**
'ransaction Type:	**Regular**
'alue of Goods	**51313.48**
ISN Code	**3917 - PIPE AND FITTING**
₹eason for Transportation	**Outward - Supply**
'ransporter	

'art - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UA1602	Hyderabad	22/01/2025 01:44 PM	36ACWPG4864A1ZG	-	-

172028823597

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