

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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.	e-Way Bill No.	Dated
PS/24-25/917	152034948185	30-Jan-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502211788	
Buyer's Order No.	Dated	
20250129031	29-Jan-25	
Dispatch Doc No.	Delivery Note Date	
Invoice	30-Jan-25	
Dispatched through	Destination	
Goods Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UA8905	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Cpv Ball Valve	8481	18 %	10 No:	659.00	No:	50 %	3,295.00
2	20mm Cpcv Concealed Valve	3917	18 %	30 No:	1,133.00	No:	50 %	16,995.00
3	20mm Cpv Pipe Sdr-11	3917	18 %	50 No:	384.00	No:	50 %	9,600.00
4	32mm Cpv Elbow	3917	18 %	90 No:	95.00	No:	50 %	4,275.00
5	237 MI Cpv Solvent	3506	18 %	48 No:	523.00	No:	50 %	12,552.00
6	32mm Cpv Unioun	3917	18 %	30 No:	197.00	No:	50 %	2,955.00
7	50mm Cpv Ball Valve	8481	18 %	10 No:	1,729.00	No:	50 %	8,645.00
8	50mm Tank Adaptor	3917	18 %	10 No:	400.00	No:	50 %	2,000.00
								60,317.00
Less :								5,428.53
Output CGST								5,428.53
Output SGST								(-)0.06
ROUNDING OFF								



Amount Chargeable (in words) Total **278 No:** ₹ 71,174.00

Indian Rupees Seventy One Thousand One Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
8481		Rate	Amount	Tax Amount
3917	11,940.00	9%	1,074.60	2,149.20
3506	35,825.00	9%	3,224.25	6,448.50
9965	12,552.00	9%	1,129.68	2,259.36
99		9%		
		14%		
Total	60,317.00	5,428.53	5,428.53	10,857.06

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Fifty Seven and Six 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

