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. **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**

Sl No.	Description of Goods and Services	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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2676 Date 7/2/25 Sign.

Amount Chargeable (in words)
Indian Rupees Fifty One Thousand Three Hundred Thirteen Only

E. & O.E

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
9965		9%		9%		
99		14%		14%		
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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice