11530 - 8035

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/24-25/1034**	Dated **8-Mar-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20250305023**	Dated **6-Mar-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Mar-25**
Dispatched through **Goods Vehicle**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UE2593**

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	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.75	No:	52 %	**1,386.00**
2	**50mm Pvc Pipe 6kg**	3917	18 %	**20 No:**	848.10	No:	64 %	**6,106.32**
3	**110mm Pvc Coupler**	3917	18 %	**40 No:**	130.00	No:	52 %	**2,496.00**
4	**75mm Pvc Coupler**	3917	18 %	**75 No:**	76.00	No:	52 %	**2,736.00**
5	**110x3000mm Pvc Pipe S/S**	3917	18 %	**20 No:**	831.00	No:	52 %	**7,977.60**
6	**75x3000mm Pvc Pipe S/S**	3917	18 %	**30 No:**	441.00	No:	52 %	**6,350.40**
7	**250 Ml Pvc Solvent Cement**	3506	18 %	**24 No:**	163.00	No:	50 %	**1,956.00**
8	**50mm Pvc Elbow**	3917	18 %	**125 No:**	52.24	No:	64 %	**2,350.80**
								31,359.12
	Output CGST							**2,822.32**
	Output SGST							**2,822.32**
	ROUNDING OFF							**0.24**
	Total			**384 No:**				**₹ 37,004.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Seven Thousand Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	29,403.12	9%	2,646.28	9%	2,646.28	5,292.56
3506	1,956.00	9%	176.04	9%	176.04	352.08
Total	**31,359.12**		**2,822.32**		**2,822.32**	**5,644.64**

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Forty Four and Sixty Four 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

INWARD
Inward No 11530 Dt: 8/3/25
MRN No: Dt:
Received By: Sign:
20250308035
MODI HOUSING PVT. LTD