

(ORIGINAL FOR RECIPIENT)

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/24-25/1016	152058693795	3-Mar-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502211788	
Buyer's Order No.	Dated	
20250226018	28-Feb-25	
Dispatch Doc No.	Delivery Note Date	
Invoice	3-Mar-25	
Dispatched through	Destination	
Goods Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UD6548	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x20mm Cpvc FABT	3917	18 %	20 No:	215.00	No:	50 %	2,150.00
2	32x20mm Cpvc Reducer Tee	3917	18 %	30 No:	137.00	No:	50 %	2,055.00
3	20mm Cpvc Ball Valve	8481	18 %	10 No:	208.00	No:	50 %	1,040.00
4	20mm Cpvc Coupler	3917	18 %	100 No:	17.00	No:	50 %	850.00
5	40mm Cpvc Coupler	3917	18 %	10 No:	106.00	No:	50 %	530.00
6	20mm Cpvc Elbow	3917	18 %	400 No:	22.00	No:	50 %	4,400.00
7	20x15mm Cpvc Brass Elbow	3917	18 %	240 No:	85.00	No:	50 %	10,200.00
8	20mm Cpvc 45° Elbow	3917	18 %	140 No:	30.00	No:	50 %	2,100.00
9	20mm Cpvc End Cap	3917	18 %	60 No:	15.00	No:	50 %	450.00
10	20x15mm Cpvc FABT	3917	18 %	50 No:	95.00	No:	50 %	2,375.00
11	20mm Cpvc Pipe Sdr-11	3917	18 %	200 No:	384.00	No:	50 %	38,400.00
12	25mm Cpvc Pipe Sdr-11	3917	18 %	50 No:	639.00	No:	50 %	15,975.00
13	32mm Cpvc Pipe Sdr-11	3917	18 %	60 No:	975.00	No:	50 %	29,250.00
14	40mm Cpvc Pipe Sdr-11	3917	18 %	20 No:	1,362.00	No:	50 %	13,620.00
15	25x20mm Cpvc Reducer	3917	18 %	40 No:	35.00	No:	50 %	700.00
								1,24,095.00
Output CGST								11,168.55
Output SGST								11,168.55
ROUNDING OFF								(-)0.10
Total								₹ 1,46,432.00

INWARD
No. 2898
Date 11/12/24
Sign [Signature]

Indian Rupees One Lakh Forty Six Thousand Four Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,23,055.00	9%	11,074.95	9%	11,074.95	22,149.90
8481	1,040.00	9%	93.60	9%	93.60	187.20
9965		9%		9%		
99		14%		14%		
Total	1,24,095.00		11,168.55		11,168.55	22,337.10

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Three Hundred Thirty Seven and Ten paise Only**

Branch & IFS Code: **Banjara Hills & CNRB0001181**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorized Signatory

This is a Computer Generated Invoice

