

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

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/24-25/1058	Dated 15-Mar-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20250312014	Dated 12-Mar-25
Dispatch Doc No. Invoice	Delivery Note Date 15-Mar-25
Dispatched through Goods Vehicle	Destination Rampally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Multi Floor Trap ✓	3917	18 %	32 No: ✓	204.00	No:	52 %	3,133.44
2	500 Gms Rubber Lubricant ✓	3404	18 %	20 No: ✓	201.00	No:	50 %	2,010.00
3	75mm Pvc Plain Tee ✓	3917	18 %	45 No: ✓	130.00	No:	52 %	2,808.00
4	110x3000mm Pvc Pipe S/S ✓	3917	18 %	40 No: ✓	831.00	No:	52 %	15,955.20
5	250 MI Pvc Solvent Cement ✓	3506	18 %	12 No: ✓	163.00	No:	50 %	978.00
								24,884.64
Output CGST								2,239.62
Output SGST								2,239.62
ROUNDING OFF								0.12
Total								₹ 29,364.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Three Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	21,896.64	9%	1,970.70	9%	1,970.70	3,941.40
3404	2,010.00	9%	180.90	9%	180.90	361.80
3506	978.00	9%	88.02	9%	88.02	176.04
Total	24,884.64		2,239.62		2,239.62	4,479.24

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Seventy Nine and Twenty Four paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 11574	Dt: 15/3/25
MRN No:	Dt:
Received By: 20250315004	Sign: 8
MODI HOUSING PVT. LTD	