11665 - 0003

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/24-25/1078**	Dated **20-Mar-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20250319007**	Dated **19-Mar-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **20-Mar-25**
Dispatched through **Goods Vehicle**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1278**

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	**25x20mm Cpvc Reducer Tee**	3917	18 %	**40 No:**	73.00	No:	52 %	**1,401.60**
2	**237 Ml Cpvc Solvent**	3506	18 %	**24 No:**	523.00	No:	50 %	**6,276.00**
3	**20mm Cpvc Tee**	3917	18 %	**300 No:**	32.00	No:	52 %	**4,608.00**
4	**32mm Cpvc Tee**	3917	18 %	**80 No:**	119.00	No:	52 %	**4,569.60**
5	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	12.00	No:	52 %	**2,880.00**
6	**32x25mm Cpvc Bush**	3917	18 %	**30 No:**	34.00	No:	52 %	**489.60**
								20,224.80
	Output CGST							**1,820.22**
	Output SGST							**1,820.22**
	Less : ***ROUNDING OFF***							**(-)0.24**
	Total			**974 No:**				**₹ 23,865.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Three Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,068.80	9%	996.18	9%	996.18	1,992.36
3506	6,276.00	9%	564.84	9%	564.84	1,129.68
3926	2,880.00	9%	259.20	9%	259.20	518.40
Total	**20,224.80**		**1,820.22**		**1,820.22**	**3,640.44**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Forty and Forty 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: 11605 Dt: 20/3/25
MRN No: Dt:
Received By: 20250320063 Sign:
MODI HOUSING PVT. LTD

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