

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/25-26/47	Dated 12-Apr-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20250409008	Dated 11-Apr-25
Dispatch Doc No. Invoice	Delivery Note Date 12-Apr-25
Dispatched through Goods Vehicle	Destination Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UD6547

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	75mm Pvc Plain Yee ✓	3917	18 %	20 No: ✓	161.00	No:	52 %	1,545.60
2	237 MI Cpvc Solvent ✓	3506	18 %	12 No: ✓	523.00	No:	50 %	3,138.00
								4,683.60
								421.52
								421.52
								0.36
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	Total			32 No:				₹ 5,527.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,545.60	9%	139.10	9%	139.10	278.20
3506	3,138.00	9%	282.42	9%	282.42	564.84
Total	4,683.60		421.52		421.52	843.04

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Three and 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

Authorized Signatory

INWARD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No: 1046	Do: 12/4/7
MRN No:	Dt:
Received By: 20250412039	Sign: 
MODI HOUSING PVT. LTD	