

403

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 Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/25-26/145	172113477155	16-May-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9676246895	
Buyer's Order No.	Dated	
20250509013	13-May-25	
Dispatch Doc No.	Delivery Note Date	
Invoice	16-May-25	
Dispatched through	Destination	
Goods Vehicle	Gulmohar Residency, Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS13UB6894	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Rigid Pipe 6kg	3917	18 %	35 lngths	8,218.80	lngths	64 %	1,03,556.88
2	160mm Pvc 45° Bend	3917	18 %	25 No:	383.00	No:	52 %	4,596.00
3	160mm Pvc Coupler	3917	18 %	25 No:	325.00	No:	52 %	3,900.00
4	160x110mm Pvc Plain Reducer Tee	3917	18 %	10 No:	594.00	No:	52 %	2,851.20
5	160x110mm Pvc Reducer Y	3917	18 %	40 No:	616.00	No:	52 %	11,827.20
								1,26,731.28
Output CGST								11,585.82
Output SGST								11,585.82
Transport Charges @ 18%								2,000.00
ROUNDING OFF								0.08
Total								₹ 1,51,903.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty One Thousand Nine Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,26,731.28	9%	11,405.82	9%	11,405.82	22,811.64
9965	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	1,28,731.28		11,585.82		11,585.82	23,171.64

Tax Amount (in words) : Indian Rupees Twenty Three Thousand One Hundred Seventy One and Sixty 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

