GST INVOICE

	COT INVOICE	(= = : = : =	" (E) OK TEANOT OKTER)
Praful Sanitary		Invoice No.	Dated
3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR		PS/23-24/ 25	7-Apr-23
HYDERABAD		Delivery Note	
GSTIN/UIN: 36ACWPG4864A1ZG		Invoice	
State Name:Telangana, Code:36 E-Mail:prafulsanitary@gmail.com		Reference No. & Date.	Other References
Buyer (Bill to)			Credit
Modi Housing Private Limited		Buyer's Order No.	Dated
7-4-10//3&4. lind Floor M.C. Pood		20230325032	6-Apr-23
securiderapad		Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Invoice	7-Apr-23
		Dispatched through	Destination
		Mr. Narender	Cherlapally
SI			
Description of	HSN/SAC	GST Quantity Boto	por Dies 0/ Americal

SI								
No. 1	Goods and Services	HSN/SA	C GST Rate	Quantity	Rate	per	Disc. %	Amount
2	40mm Hdpe Pipe 6 Kg	3917 3917	18 % 18 %	200 Mtrs 300 Mtrs	38.00 96.00			6,080.00 23,040.00
							-	29,120.00
		Output CGST Output SGST JNDING OFF						2,620.80 2,620.80 0.40
				The state of the s				
_	mount Chargeable (in words)	Total		500 Mtrs			3	34,362.00

Indian Rupees Thirty Four Thousand Three Hundred Sixty To

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amoun
3917 9965	29,120.00	0,0	2,620.80	9%	2,620.80	5,241.60
99		9% 14%		9%		
A STATE OF THE STA		14%	13864	14%		
Total	29,120.00	133	2,620.80	3/2	2,620.80	5,241.60

Tax Amount (in words): Indian Rupees Five Thousand Two Hundred Forty One and Sixty paise Only

Company's PAN

Declaration

: ACWPG4864A

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 D1:08 Inward No. 20230408003 MRN No: Received By: Sign: M H F L-SOV-III