## **GST INVOICE**

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 5-4-187/3&4, IInd Floor, M.G. Road

Secunderabad

GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 25	7-Apr-23
Delivery Note	·
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230325032	6-Apr-23
Dispatch Doc No.	Delivery Note Date
Invoice	7-Apr-23
Dispatched through	Destination
Mr. Narender	Cherlapally

SI Vo.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Hdpe Pipe PN 16	3917		200 Mtrs	38.00	Mtrs	20 %	6,080.00
2	40mm Hdpe Pipe 6 Kg	3917	18 %	300 Mtrs	96.00			23,040.00
							-	29,120.00
	Outp	ut CGST ut SGST ING OFF						2,620.80 2,620.80 0.40
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Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Three Hundred Sixty Two Only

HSN/SAC	Taxable Central Tax		State Tax		Total	
3917 9965 99	Value 29,120.00	9% 9% 14%	Amount 2,620.80	9% 9%	Amount 2,620.80	Tax Amount
Total	29,120.00		2,620.80	14%	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

: 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



## **GST INVOICE**

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	raful Sanitary			ce No.		Dat				
	6-429/6,SRI SAI TOWER, t.No.4 HIMAYAT NAGAR		PS/23-24/ 25 Delivery Note				7-Apr-23			
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	STIN/UIN: 36ACWPG4864A1ZG					or Poto	ronocc			
	tate Name : Telangana, Code : 36 -Mail : prafulsanitary@gmail.com					Other References  Credit				
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400	and that all particulars are true and correct.						Street, Land	and the production and the		
	SUBJECT TO HYDERAE	BAD JURISDIC	CTION				Au	thorised Signatory		
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