

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. PS/23-24/ 136	Dated 11-May-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References 9502177288
Buyer's Order No. 20230328015	Dated 6-Apr-23
Dispatch Doc No.	Delivery Note Date 11-May-23
Invoice	Destination Cherlapally
Dispatched through	
Goods Vehicle	Motor Vehicle No. AP13X6967
Bill of Lading/LR-RR No.	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	450x450mm FRP Frame & Cover 2.5 Ton (HP)	3925	18 %	2 No:	3,800.00	No:	42 %	4,408.00
								396.72
								396.72
								(-0.44)
	<i>Less :</i>							
	<i>Output CGST</i>							
	<i>Output SGST</i>							
	<i>ROUNDING OFF</i>							
	Total			2 No:				₹ 5,201.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	4,408.00	9%	396.72	9%	396.72	793.44
9965		9%		9%		
99		14%		14%		
Total	4,408.00		396.72		396.72	793.44

Tax Amount (in words) : **Indian Rupees Seven Hundred Ninety Three 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. 774	Dt: 11/5/23
MIRN No:	✖:
Received By:	Sign:
M H P L-SOV-II	

20230517067