Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR **HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG Telangana, Code: 36 State Name: 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/ 136	11-May-23					
Delivery Note						
Invoice						
Reference No. & Date.	Other References					
	9502177288					
Buyer's Order No.	Dated					
20230328015	6-Apr-23					
Dispatch Doc No.	Delivery Note Date 11-May-23					
Invoice						
Dispatched through	Cherlapally Motor Vehicle No. AP13X6967					
Goods Vehicle						
Bill of Lading/LR-RR No.						
CST Quantity Pate	per Diec % Amount					

						AP	138696	<u> </u>
SI		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
No. 1	450x450mm FRP Frame & Cover 2.5 Ton (HP)	3925	18 %	2 No:	3,800.00	No:	42 %	4,408.00
	Output CGS Output SGS Less: ROUNDING OF	T						396.72 396.72 (-)0.44
	Q IRWARD No. 1945 A. SEC'BA	A Land						
		200 (A)	E2 ***					
	То	tal		2 No:				₹ 5,201.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Two Hundred One Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax 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

E. & O.E

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Pr	aful Sanitary		Invoi	ce No.		Dat	ted		
3-6	6-429/6,SRI SAI TOWER,			23-24/ 136		11-	-May-23	3	
	No.4 HIMAYAT NAGAR 'DERABAD			very Note					
GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com			Refe	rence No. 8	& Date.	Oth	ner Refe	rences	
						950	9502177288 Dated		
	yer (Bill to)			Buyer's Order No.		-			
	odi Housing Private Limited 4-187/3&4, IInd Floor, M.G. Road			Dispatched through			6-Apr-23 Delivery Note Date		
Se	cunderabad					11-May-23			
	STIN/UIN : 36AADCM5906D2ZO ate Name : Telangana, Code : 36						Destination		
Ott	ate Harrie . Foldingana, oode . 55			ds Vehicl			erlapal		
			BIII	of Lading/LF	C-RR NO.		tor Vehice 13X696	2042 (0.00)	
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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	
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99				14%	-	14%			
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Tax	Amount (in words) : Indian Rupees Seven Hundred Ninety TI	hree and f	orty F	our paise	Only				
		Company's							
		Bank Name A/c No.		Canara B					
Cor		Branch & IF	S Code	Banjara H	lills & CN	IRB0	001181		
	aration							or Praful Sanitary	
We	declare that this invoice shows the actual price of the goods						60 61	AAU	
des	cribed and that all particulars are true and correct.					1	3	thorised Signatory	
	SUBJECT TO HYDERA	BAD JURISDI	CTION			11	21	1211	
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