

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Motor Vehicle	
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INWARD
No. 1941
Date 12/5/75
Sign. J

Authorised Signatory

This is a Computer Generated 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.

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

Invoice

11-May-23

Dispatched through

Destination

Goods Vehicle

Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP13X6967

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
	Less :							
	Output CGST							396.72
	Output SGST							396.72
	ROUNDING OFF							(-)0.44
Total				2 No:				₹ 5,201.00

Amount Chargeable (in words)

E. & O.E

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			396.72		396.72	793.44

Tax Amount (in words) : Indian Rupees Seven Hundred Ninety Three and Forty 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



20230517067

