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

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

Invoice No. PS/23-24/ 182	Dated 24-May-23			
Delivery Note Invoice				
Reference No. & Date.	Other References Credit			
Buyer's Order No. 20230520005	Dated 23-May-23			
Dispatch Doc No. I nvoice	Delivery Note Date 24-May-23			
Dispatched through Mr. Narender	Destination Cherlapally			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Hdpe Pipe 6 Kg	3917	18 %	100 Mtrs	103.00	Mtrs	20 %	8,240.00
	Output CGS Output SGS Less: ROUNDING OF	T						741.60 741.60 (-)0.20
	Inward No. +80 Digital	152 202	3052	4039				
	MHPL-SOV-DI	Total		100 Mtrs				₹ 9,723.00

Amount Chargeable (in words) Rupees Nine Thousand Seven Hundred Twenty Three Only E. & O.E

Indian Rupees Nine Mousand Seven Handred Memby						1
HSN/SAC	Taxable	Central Tax		State Tax		Total
HONIOAG	Value	Rate	Amount	Rate	Amount	Tax Amount
	8,240.00	9%	741,60	9%	741.60	1,483.20
3917 Total	8,240.00		741.60		741.60	1,483.20

Indian Rupees One Thousand Four Hundred Eighty Three and Twenty paise Only Tax Amount (in words):

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