

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/ 308

Dated

5-Jul-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20230703038**4-Jul-23**

Dispatch Doc No.

Delivery Note Date

Invoice**5-Jul-23**

Dispatched through

Destination

Self**Cherlapally**

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500mm Orissa Pan (White)	6910	18 %	1 No:	600.00	No:	20 %	480.00
	Less :							43.20
	Output CGST							43.20
	Output SGST							(-)0.40
	ROUNDING OFF							
Total				1 No:				₹ 566.00
Amount Chargeable (in words)								E. & O.E
Indian Rupees Five Hundred Sixty Six Only								

Received By
P. NARENDER
9290536300
R/R

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	480.00	9%	43.20	9%	43.20	86.40
9965		9%		9%		
99		14%		14%		
Total	480.00		43.20		43.20	86.40

Tax Amount (in words) : Indian Rupees Eighty Six and Forty 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Invoice No. 811	DC 5182320230705058
MRN No.	DC
Received By:	Sign
M H P L-SOV-IN	

