

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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.	Dated
PS/23-24/ 345	18-Jul-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502177288
Buyer's Order No.	Dated
20230712040	14-Jul-23
Dispatch Doc No.	Delivery Note Date
Invoice	18-Jul-23
Dispatched through	Destination
Goods Vehicle	Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Eco Drain Pipe SN4 6mtr	3917	18 %	10 Ingths	4,267.00	Ingths	48 %	22,188.40
	Output CGST							2,176.96
	Output SGST							2,176.96
	Transport Charges @ 18%	9965	18 %					2,000.00
	ROUNDING OFF							(-)0.32
	Less :							
	Total			10 Ingths				₹ 28,542.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Five Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	22,188.40	9%	1,996.96	9%	1,996.96	3,993.92
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	24,188.40		2,176.96		2,176.96	4,353.92

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Fifty Three and Ninety Two paise Only

Company's PAN : ACWPG4864A

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

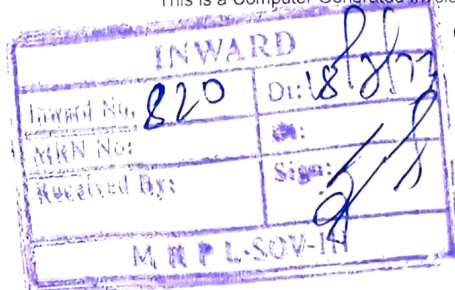
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



20230712027

