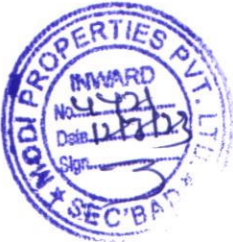


Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com Buyer (Bill to) Modi Housing Private Limited 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Invoice No. PS/23-24/ 308 Delivery Note Invoice Reference No. & Date. Invoice Buyer's Order No. 20230703038 Dispatch Doc No. Invoice Dispatched through Self	Dated 5-Jul-23 Credit Dated 4-Jul-23 Delivery Note Date 5-Jul-23 Destination 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
	Output CGST							43.20
	Output SGST							43.20
	Less : ROUNDING OFF							(-)0.40
Total				1 No:				₹ 566.00



Amount Chargeable (in words) E. & O.E

Indian Rupees Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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	Company's Bank Details Bank Name : Canara Bank A/c No. : 1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181
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



