GST INVOICE

(ORIGINAL FOR RECIPIENT)

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/ 307**	Dated **5-Jul-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230704017**	Dated **4-Jul-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Jul-23**
Dispatched through **Self**	Destination **Cherlapally**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**50 Mtrs**	49.00	Mtrs	20 %	**1,960.00**
	Output CGST							**176.40**
	Output SGST							**176.40**
	ROUNDING OFF							**0.20**
	Total			**50 Mtrs**				**₹ 2,313.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,960.00	9%	176.40	9%	176.40	352.80
3917		9%		9%		
9965		14%		14%		
99						
Total	**1,960.00**		**176.40**		**176.40**	**352.80**

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Two and Eighty paise Only**

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

1107 88
13/7/23

810

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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St.No.4 HIMAYAT NAGAR
HYDERABAD
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State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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	Output SGST							**176.40**
	ROUNDING OFF							**0.20**
	Total			**50 Mtrs**				**₹ 2,313.00**

Received By
P. NARENDER
9290536300
R/R

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

Indian Rupees Two Thousand Three Hundred Thirteen Only

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99		14%		14%		
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for Praful Sanitary

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD No. 110788
Date 13/7/23
Sign:

INWARD
Inward No. 810 Dt: 5/7/23
MRN No. Dt:
Received By: Sign:
M H P L-SOVAJI

20230705057