

(ORIGINAL FOR RECIPIENT)

SALES L.P.
WARD
110788
13/7/29
L
P.R. DIST.



810

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

Received By
P. NARENDER
9290536300
R/R

Amount Chargeable (in words)

Indian Rupees Two Thousand Three Hundred Thirteen Only

E. & O.E

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

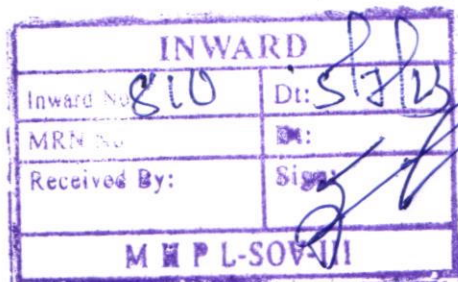
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



20230705057