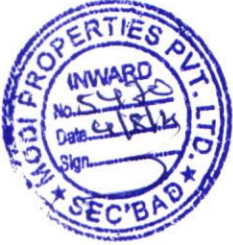


Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com Buyer (Bill to) Modi Housing Private Limited 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Invoice No. PS/23-24/ 375 Delivery Note Invoice Reference No. & Date. Invoice Buyer's Order No. 20230728037 Dispatch Doc No. Invoice Dispatched through Self	Dated 29-Jul-23 Credit Dated 29-Jul-23 Delivery Note Date 29-Jul-23 Destination Cherlapally
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Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Backflow Prevention Valve Output CGST Output SGST ROUNDING OFF 	3917	18 %	2 No:	2,913.00	No:	40 %	3,495.60 314.60 314.60 0.20
Total				2 No:				₹ 4,125.00

Amount Chargeable (in words) E & O E

Indian Rupees Four Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,495.60	9%	314.60	9%	314.60	629.20
9965		9%		9%		
99		14%		14%		
Total	3,495.60		314.60		314.60	629.20

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty Nine and Twenty 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
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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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/ 375	29-Jul-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230728037	29-Jul-23
Dispatch Doc No.	Delivery Note Date
Invoice	29-Jul-23
Dispatched through	Destination
Self	Cherlapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Backflow Prevention Valve	3917	18 %	2 No:	2,913.00	No:	40 %	3,495.60
	Output CGST							314.60
	Output SGST							314.60
	ROUNDING OFF							0.20
Total								₹ 4,125.00

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,495.60	9%	314.60	9%	314.60	629.20
9965		9%		9%		
99		14%		14%		
Total			314.60		314.60	629.20

Tax Amount (in words) : Indian Rupees Six Hundred Twenty Nine and Twenty 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

INWARD	
Inward No. 822	Dr: 01/8/23
MRN No:	Dr:
Received By:	Sign:
M H P L-SOV-HN	

20230801034