

840

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 487	151700490201	29-Aug-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502177288	
Buyer's Order No.	Dated	
20230814028	17-Aug-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	29-Aug-23	
Dispatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X6967	

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600X600mm FRP Frame & Cover 2.5 Tonage (HP)	3925	18 %	30 No:	6,450.00	No:	42 %	1,12,230.00
	Output CGST							10,262.70
	Output SGST							10,262.70
	Transport Charges @ 18%	9965	18 %					1,800.00
	ROUNDING OFF							(-0.40)
	Total			30 No:				₹ 1,34,555.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Four Thousand Five Hundred Fifty Five Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	1,12,230.00	9%	10,100.70	9%	10,100.70	20,201.40
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	1,14,030.00		10,262.70		10,262.70	20,525.40

Tax Amount (in words) : **Indian Rupees Twenty Thousand Five Hundred Twenty Five and Forty 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

