GST INVOICE

AP12V2465

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, Ind Floor, M.G. Road

Secunderabad

GSTIN/UIN State Name : 36AADCM5906D2ZO : Telangana, Code : 36

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		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
SI	Description of		Rate					
No.	Goods and Services		10.01	22.11	3,800.00	No:	43 %	69,312.0
1	450x450mm FRP Frame & Cover 2.5 Ton (HP)	3925	18-%	32 No:	3,800.00	140.	10 /0	00,01210
•								
								6,418.08
	Output CGST							6,418.08
	Output SGST							2,000.00
	Transport Charges @ 18%	9965	18 %					(-)0.16
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	MRN No. By. SOV-111							
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	Total			32 No:			₹	84,148.00

Amount Chargeable (in words)

ur Thousand One Hundred Forty Eight Only

Indian Rupees Eighty Four Industria One Hundred Forty Eight	. Oy							
HSN/SAC	Taxable	Central Tax					ite Tax	Total
11011/0/30	Value	Rate	Amount	Rate	Amount	Tax Amount		
3925	69,312.00	9%	6,238.08	9%	6,238.08	12,476.16		
9965	2,000.00	9%	180.00	9%	180.00	360.00		
		14%		14%				
99 Total	71,312.00		6,418.08		6,418.08	12,836.16		

Tax Amount (in words): Indian Rupees Twelve Thousand Eight Hundred Thirty Six and Sixteen paise Only

Company's Bank Details

Bank Name : Canara Bank

1181201020289 A/c No.

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

E. & O.E

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice