

e-Way Bill No. : 111726803928
Invoice No. PS/23-24/ 656
Ref. No. :

SUBJECT TO HYDERABAD JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 12-Oct-23

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

GST INVOICE

Party : **Modi Housing Private Limited**
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad

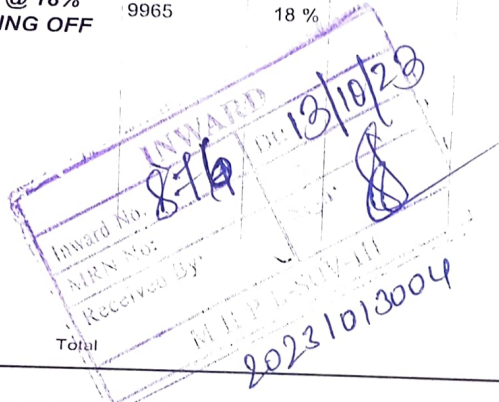
GSTIN/UTIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Order No.
20230927038
12-Oct-23

Dispatch Doc No.
9502177288
Through : TS10UB0147

Delivery Note
Invoice dt. 12-Oct-23
To : Cherlapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	355 HW Frame & Cover	3917	18 %	5 No:	2,237.00	No:	45 %	6,151.75
2	355 Chamber Riser	3917	18 %	34 No:	2,198.00	No:	45 %	41,102.60
3	160mm Eco Drain Pipe SN4 6mtr	3917	18 %	20 lngths	4,267.00	lngths	55 %	38,403.00
								85,657.35
Output CGST								7,979.16
Output SGST								7,979.16
Transport Charges @ 18%								3,000.00
ROUNDING OFF								0.33
								9965
								18 %



Amount Chargeable (in words)

Indian Rupees One Lakh Four Thousand Six Hundred Sixteen Only

₹ 1,04,616.00

E. & O.E

HSN/SAC

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	85,657.35	9%	7,709.16	9%	7,709.16	15,418.32
9965	3,000.00	9%	270.00	9%	270.00	540.00
Total	88,657.35		7,979.16		7,979.16	15,958.32

Tax Amount (in words) :
Company's PAN

Indian Rupees Fifteen Thousand Nine Hundred Fifty Eight and Thirty Two paise Only
: ACWPG4864A

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

Declaration

I/We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

for Praful Sanitary

This is a Computer Generated Invoice

Authorised Signatory