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

Invoice No. **PS/23-24/1023**	Dated **31-Jan-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240117027**	Dated **18-Jan-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **31-Jan-24**
Dispatched through **Mr. Narender**	Destination **Cherlapally**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**65 Mtrs**	49.00	Mtrs	20 %	**2,548.00**
	Output CGST							**229.32**
	Output SGST							**229.32**
	ROUNDING OFF							**0.36**
	Total			**65 Mtrs**				**₹ 3,007.00**

Amount Chargeable (in words)
Indian Rupees Three Thousand Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,548.00	9%	229.32	9%	229.32	458.64
Total	**2,548.00**		**229.32**		**229.32**	**458.64**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Eight and Sixty Four paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020280**
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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 954 Dt: 2/2/24
MRN No: Dt:
Received By Sign:
M H P L-SOV-III

20240202026