GST INVOICE

(ORIGINAL FOR RECIPIENT)

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 (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	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**

Sl No.	Description of Goods and Services	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) *E. & O.E*

Indian Rupees Three Thousand Seven Only

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
9965		9%		9%		
99		14%		14%		
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. : **1181201020289**
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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7526 Date 5/2/24 Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice