

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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.

PS/23-24/ 987

Dated

23-Jan-24

Delivery Note

Invoice

Reference No. & Date.

Other References

9502177288

Buyer's Order No.

20240119028

Dated

22-Jan-24

Dispatch Doc No.

Delivery Note Date

Invoice

23-Jan-24

Dispatched through

Destination

Goods Vehicle

Cherlapally

SI
No.Description of
Goods and Services

HSN/SAC

GST
Rate

Quantity

Rate

per

Disc %

Amount

1 160mm Pvc 45* Bend
2 160mm Eco Drain Pipe SN4 6mtr3917
391718 %
18 %10 No:
15 lngths540.74
4,267.00No:
lngths63 %
55 %2,000.74
28,802.25

30,802.99

2,952.27

2,952.27

2,000.00

0.47

Output CGST
Output SGST
Transport Charges @ 18%
ROUNDING OFF

9965

18 %



Amount Chargeable (in words)

Total

₹ 38,708.00

E. & O.E

Indian Rupees Thirty Eight Thousand Seven Hundred Eight Only

HSN/SAC

3917
9965
99Taxable
Value
30,802.99
2,000.00

Central Tax		State Tax	
Rate	Amount	Rate	Amount
9%	2,772.27	9%	2,772.27
9%	180.00	9%	180.00
14%		14%	

Rate	Amount
9%	2,772.27
9%	180.00
14%	

Total	Tax Amount
32,802.99	5,544.54
	360.00
	5,904.54

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Four and Fifty 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

For Praful Sanitary

