**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, IInd Floor, M.G. Road

Secunderabad

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

(OK)	GINAL FOR RECIPIENT)						
Invoice No. e-Way Bill No.	Dated						
PS/23-24/1133 101817078180	8-Mar-24						
Delivery Note Invoice							
Reference No. & Date.	Other References 9502177288						
Buyer's Order No.	Dated						
20240229045	6-Mar-24						
Dispatch Doc No.	Delivery Note Date						
Invoice	8-Mar-24						
Dispatched through	Destination						
Goods Vehicle	SOV MHPL, Cherlapally						
Bill of Lading/LR-RR No.	Motor Vehicle No.						

					Of Lauring/L	_1\31\1\1\1\1\1\1\1\1\1\1\1\1\1\1\1\1\1\		213X69	
SI No.		HSN/SAC	GS Rat		Quantity	Rate	per	Disc. %	Amount
1	450x450mm FRP Frame & Cover 2.5 Ton (HP)	3925	18	%	30 No:	3,800.00	No:	43 %	64,980.00
	Output CGST Output SGST Transport Charges @ 18% Less: ROUNDING OFF	9965	18	%					6,010.20 6,010.20 1,800.00 (-)0.40
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	O Deb 19424	i Paris							
	# 82 C18 PD #	8 % W							
					Land C				

Amount Chargeable (in words)

₹ 78,800.00 E. & O.E

Indian Rupees Seventy Eight Thousand Eight Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3925	64,980.00	9%	5,848.20	9%	5,848.20	11,696.40
9965	1,800.00	9%	162.00	9%	162.00	324.00
Total	66,780.00		6,010.20		6,010.20	12,020.40

Total

Tax Amount (in words): Indian Rupees Twelve Thousand Twenty and Forty paise Only

Company's Bank Details

Bank Name : Canara Bank : 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

30 No:

Company's PAN

: ACWPG4864A

for Praful Sanitary

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

