

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

Buyer (Bill to)

Modi Housing Private Limited - Trading

5-4-187/3&4, IInd Floor
Soham Mansion, M.G.Road
Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/1172

Dated

21-Mar-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20240320011

Dated

20-Mar-24

Dispatch Doc No.

Invoice

Delivery Note Date

21-Mar-24

Dispatched through

Self

Destination

Rampally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Extension Nipple ✓	8481	18 %	180 No: ✓	72.00	No:	30 %	9,072.00
2	Waste Coupling Half Thread ✓	8481	18 %	30 No: ✓	300.00	No:	30 %	6,300.00
3	Waste Pipe ✓	3917	18 %	60 No: ✓	34.00	No:	30 %	1,428.00
								16,800.00
Output CGST								1,512.00
Output SGST								1,512.00
Total								₹ 19,824.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Eight Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	15,372.00	9%	1,383.48	9%	1,383.48	2,766.96
3917	1,428.00	9%	128.52	9%	128.52	257.04
9965		9%		9%		
99		14%		14%		
Total	16,800.00		1,512.00		1,512.00	3,024.00

Tax Amount (in words) : Indian Rupees Three Thousand Twenty Four 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

INWARD	
Inward No: 10056	Dt: 21/3/24
MRN No:	Dt:
Received By: 2040321033	Sign: 8
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

