GST INVOICE

10083-0330052 (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 SI Description of HSN/S. | | | | F 22 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Invoice No. PS/23-24/1197 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20240322005 Dispatch Doc No. Invoice Dispatched through Self | | | Other References Credit Dated 22-Mar-24 Delivery Note Date 30-Mar-24 Destination Rampally | | |
|---|--|--------------------------------|-----------------------------|--|---|----------------|-----------|---|-------------------------------------|--|
| No. | Goods and Services | пъ | N/SAC | GS [*] | | y Rate | per | Disc. % | Amount | |
| 1 2 | Tile Grout (Ivory) Tile Grout (White) | 32° | | 18 ¹ | | | .54 Kg | | 1,096.20 1,096.20 2,192.40 | |
| | Less: Output CG. Output SG. ROUNDING O. | ST | | | | | | | 197.32 197.32 (-)0.04 | |
| | y 2 4 5 | | | | | | | | | |
| | | | | | | | | | | |
| | To | tal | | | 60 K | | | | | |
| Inc | ount Chargeable (in words) dian Rupees Two Thousand Five Hundred Eighty Se | | | | 60 K | 3 | | ₹ | 2,587.00 <i>E. & O.E</i> | |
| | HSN/SAC | ven O | nly Taxab | ole | Centra | Tax | Sto | e Tay | | |
| 3214 9965 | | | Value 2,192.4 | | Rate Amount 9% 197.32 | | Rate 9% | Tun Tun | | |
| 99 | | Total | 2,192 | 2.40 | 9% 14% | 197.32 | 9% 14% | | | |
| Con Decla | Amount (in words): Indian Rupees Three Hundred Ninety mpany's PAN : ACWPG4864A aration declare that this invoice shows the actual price of the goods cribed and that all particulars are true and correct. | Four a Com Bank A/c N | and Six pany's E Name | k ty F Bank | our pais Details : Canara : 1181201 : Banjara | e Only Bank | NRB00 | for I | Praful Sanitary | |
| | INWARD SUBJECT TO HYDER | | | | | | | H | rised Signatory | |
| | Inward No 10083 Dt: 30/3/14 | r Genera | ted Invoice | е | | | | 401 | SANIZZ | |

Received By: Sign: Sign: MODI HOUSING PVT. LTD