GST INVOICE

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

Invoice No.	Dated					
PS/23-24/1198	30-Mar-24					
Delivery Note						
Invoice						
Reference No. & Date.	Other References					
	Credit					
Buyer's Order No.	Dated					
20240327045	28-Mar-24					
Dispatch Doc No.	Delivery Note Date					
Invoice	30-Mar-24					
Dispatched through	Destination					
Self	Rampally					

STIN/UIN : 36AADCM5906D2ZO tate Name : Telangana, Code : 36			Seit				Rampally		
Descri	ption of d Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
600mm Pvc Connection		3917	18 %	60 No:	120.00	No:	30 %	5,040.0	
Less:	Output CGST Output SGST ROUNDING OFF							453.6 453.6 (-)0.2	
	2342								
	Total			60 No:				₹ 5,947.0	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917 9965	5,040.00	9% 9%	453.60	9% 9%	453.60	907.20
99		14%		14%		
Total	5,040.00		453.60		453.60	907.20

Tax Amount (in words): Indian Rupees Nine Hundred Seven and Twenty paise Only

Company's Bank Details

Bank Name

Canara Bank : 1181201020289

A/c No.

Company's PAN

: ACWPG4864A

Branch & IFS Code: Banjara Hills & CNRB0001181

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.

thorised Signatory

derabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice