

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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.	Dated
PS/24-25/19	5-Apr-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240405024	5-Apr-24
Dispatch Doc No.	Delivery Note Date
Invoice	5-Apr-24
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Extension Nipple	8481	18 %	60 No:	72.00	No:	30 %	3,024.00
	Less :							
	Output CGST							272.16
	Output SGST							272.16
	ROUNDING OFF							(-)0.32
		Total		60 No:				₹ 3,568.00

Amount Chargeable (in words)

E. & O E

Indian Rupees Three Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,024.00	9%	272.16	9%	272.16	544.32
9965		9%		9%		
99		14%		14%		
Total	3,024.00		272.16		272.16	544.32

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Four and Thirty Two paise Only**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.

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

