

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, 1st Floor
Soham Mansion, M.G.Road
Secunderabad.

GSTIN/UIN : 36AADCM5906D2Z0
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/102	2-May-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20240424008	24-May-23
Dispatch Doc No.	Delivery Note Date
Invoice	2-May-24
Dispatched through	Destination
Goods Vehicle	Rampally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	500 Ltrs Water Tank D/L	3925	18 %	18 No:	2,550.00	No:	15 %	39,015.00
	Output CGST							3,736.35
	Output SGST							3,736.35
	Transport Charges @ 18%	9965	18 %					2,500.50
	ROUNDING OFF							0.30
Total								18 No: ₹ 48,988.00

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Nine Hundred Eighty Eight Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	39,015.00	9%	3,511.35	9%	3,511.35	7,022.70
9965	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total			41,515.00		3,736.35	7,472.70

Tax Amount (in words) : Indian Rupees Seven Thousand Four Hundred Seventy Two and Seventy paise 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 10192	Dt: 02/5/24
MRN No:	Dt:
Received By: 20240502007	Sign: [Signature]
MODI HOUSING PVT. LTD	

