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

Sl 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 %					**2,500.00**
	ROUNDING OFF							**0.30**
	Total			**18 No:**				**₹ 48,988.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 2 B
Date 3/5/24
Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Eight Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**		**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

Authorised Signatory

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice