

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. PS/24-25/153	Dated 20-May-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240516031	Dated 17-May-24
Dispatch Doc No. Invoice	Delivery Note Date 20-May-24
Dispatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Loft Tank 200 Litres ✓ Output CGST Output SGST	3925	18 %	10 No:	1,700.00	No:	15 %	14,450.00 1,300.50 1,300.50
		Total		10 No:				₹ 17,051.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3925	14,450.00	9%	1,300.50	9%	1,300.50	2,601.00
9965		9%				
99		14%				
Total		14,450.00	1,300.50		1,300.50	2,601.00

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred One Only**

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : ACWPG4864A

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.

Authorized Signatory

and that all particulars are true and correct.

INWARD

SUBJECT: **Thiruvananthapuram**

Inward No: **10258** Dt: **22/5/24**

MRN No: Dt:

Received By: **20240522008** Sign: **[Signature]**

MODI HOUSING PVT. LTD

