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.

Invoice No.	Dated			
PS/24-25/144	16-May-24			
Delivery Note				
Invoice				
Reference No. & Date.	Other References			
	Credit			
Buyer's Order No.	Dated			
20240515014	16-May-24			
Dispatch Doc No.	Delivery Note Date			
Invoice	16-May-24			
Dispatched through	Destination			
Self	Rampally			

No. Goods and Services Rate	
50mm Water Meter 9028 18 % 2 No: 10,820.00 No: 15.254 % 1 Output CGST Output SGST	Amount
Output CGST Output SGST	18,339.0
Output SGST	10,000.0
Less: ROUNDING OFF ROUNDING OFF ROUNDING OFF	1,650.5
COLINARIO COLINA	(-)0.0
CORADA POR	
WINDS OF THE STATE	
WINDS OF SECRED	
RAMARS COMMAND SECTION TO SECTION	
RYMSO No. 22444 Sec. 22444 * Sec. 2244	
No ZHALL CONTROL OF SERVICE	
Des 224 AL STORMAN	
TORCHAD!	
Tabel	

Amount Chargeable (in words)

Indian Punees Twenty One Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9028 9965 99	18,339.03	9% 9% 14%	1,650.51	9% 9% 14%	1,650.51	3,301.02
Total	18,339.03		1,650.51		1,650.51	3,301.02

Total

Tax Amount (in words): Indian Rupees Three Thousand Three Hundred One and Two paise Only

Company's Bank Details

Bank Name Canara Bank A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

2 No:

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

₹ 21,640.00 E & O E

uthorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice