

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 SOV III
5-4-187/3&4, IInd Floor
M.G Road, Soham Mansion
Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

PS/24-25/170

Dated

23-May-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240517026

18-May-24

Dispatch Doc No.

Delivery Note Date

Invoice

23-May-24

Dispatched through

Destination

Self

Cherlapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Pvc Pipe 6Kg	3917	18 %	10 No:	565.68	No:	63 %	2,093.02
								188.37
								188.37
								0.24
Output CGST								
Output SGST								
ROUNDING OFF								
Total								₹ 2,470.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,093.02	9%	188.37	9%	188.37	376.74
9965		9%		9%		
99		14%		14%		
Total			188.37		188.37	376.74

Tax Amount (in words) : Indian Rupees Three Hundred Seventy Six and Seventy Four 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

Authorised Signatory

INWARD	
Inward No. 1026	Dt. 23/5/24
MRN No:	Dt:
Received By	Sign:
M H P L-SOV-III	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



20240523057