(ORIGINAL FOR RECIPIENT) **GST INVOICE** Invoice No. Dated Praful Sanitary 3-6-429/6 SRI SAI TOWER PS/24-25/170 23-May-24 St.No.4 HIMAYAT NAGAR Delivery Note **HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20240517026 18-May-24 Modi Housing Private Limited SOV III Dispatch Doc No. Delivery Note Date 5-4-187/3&4, IInd Floor Invoice 23-May-24 M.G Road, Soham Mansion Dispatched through Destination Secunderabad. GSTIN/UIN 36AADCM5906D2ZO Cherlapally State Name Telangana, Code: 36 Description of HSN/SAC GST Quantity Rate per Disc. % Amount Goods and Services Rate No. 1 40mm Pvc Pipe 6Kg 3917 18 % 10 No: 565.68 No: 63 % 2,093.02 **Output CGST** 188.37 **Output SGST** 188.37 ROUNDING OFF 0.24



10 No: ₹ 2,470.00 E. & O.E.

Indian Rupees Two Thousand Four Hundred Seventy Only

ACWPG4864A

We declare that this invoice shows the actual price of the goods

Amount Chargeable (in words)

Company's PAN

Declaration

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

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

Company's Bank Details

Bank Name Canara Bank

A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

described and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

