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/24-25/189**	Dated **27-May-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **20240522008**	Dated **23-May-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-May-24**
	Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Teflon Tape**	3919	18 %	**200 No:**	30.00	No:	30 %	**4,200.00**
	Output CGST							**378.00**
	Output SGST							**378.00**
	Total			**200 No:**				**₹ 4,956.00**

E. & O.E

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 522 Date 27/5/24 Sign.

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919 9965 99	4,200.00	9% 9% 14%	378.00	9% 9% 14%	378.00	756.00
Total	4,200.00		378.00		378.00	756.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six 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