

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

Buyer (Bill to)

Modi Housing Private Limited - Trading

5-4-187/3&4, IIInd Floor

Soham Mansion, M.G.Road

Secunderabad.

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

PS/24-25/227

Dated

6-Jun-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20240605011

Dated

5-Jun-24

Dispatch Doc No.

Delivery Note Date

Invoice

6-Jun-24

Dispatched through

Destination

Self

Rampally

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Brass Ball Cock Set	8481	18 %	10 No:	715.00	No:	30 %	5,005.00
2	15mm Brass Ball Valve	8481	18 %	25 No:	531.00	No:	35 %	8,628.75
								13,633.75
Output CGST								1,227.04
Output SGST								1,227.04
ROUNDING OFF								0.17
Total								₹ 16,088.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Eighty Eight Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	13,633.75	9%	1,227.04	9%	1,227.04	2,454.08
9965		9%		9%		
99		14%		14%		
Total	13,633.75		1,227.04		1,227.04	2,454.08

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Fifty Four and Eight 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

