

GST INVOICE

10361-622036
(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 - Trading
5-4-187/3&4, IInd Floor
Soham Mansion, M.G.Road
Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/277	22-Jun-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240612063	13-Jun-24
Dispatch Doc No.	Delivery Note Date
Invoice	22-Jun-24
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Loft Tank 200 Litres ✓	3925	18 %	10 No.	1,700.00	No.	15 %	14,450.00
	Output CGST							1,300.50
	Output SGST							1,300.50
Total				10 No.				₹ 17,051.00

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	14,450.00	9%	1,300.50	9%	1,300.50	2,601.00
9965		9%		9%		
99		14%		14%		
Total	14,450.00		1,300.50		1,300.50	2,601.00

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred One 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: 10361 Dt: 22/6/24

MRN No: Dt:

Received By: 20240622036 Sign: Sy

MODI HOUSING PVT. LTD

