

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, IInd Floor

Soham Mansion, M.G.Road

Secunderabad.

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

PS/24-25/260

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20240612064

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

14-Jun-24

Other References

Credit

Dated

13-Jun-24

Delivery Note Date

14-Jun-24

Destination

Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Tank Adaptor	3917	18 %	30 No:	71.00	No:	50 %	1,065.00
	Output CGST							95.85
	Output SGST							95.85
	ROUNDING OFF							0.30
Total				30 No:				₹ 1,257.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,065.00	9%	95.85	9%	95.85	191.70
9965		9%		9%		
99		14%		14%		
Total	1,065.00		95.85		95.85	191.70

Tax Amount (in words) : **Indian Rupees One Hundred Ninety One and Seventy paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

