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) 5-4-187/3&4, IInd Floor

Modi Housing Private Limited - Trading

Soham Mansion, M.G.Road Secunderabad.

GSTIN/UIN

: 36AADCM5906D2ZO

	IGINAL FOR RECIPIEN					
Invoice No.	Dated					
PS/24-25/273	22-Jun-24					
Delivery Note	A S					
Invoice						
Reference No. & Date.	Other References					
	Credit					
Buyer's Order No.	Dated					
20240621023	21-Jun-24					
Dispatch Doc No.	Delivery Note Date					
Invoice	22-Jun-24					
Dispatched through	Destination Rampally					
Self						

	STIN/UIN : 36AADCM5906D2ZO			Se	11		Ra	ımpaliy	
St	ate Name : Telangana, Code : 36								
SI	Description of	HSN/SA		ST	Quantity	Rate	per	Disc. %	Amount
0.	Goods and Services		Ra	ate					
	Tile Grout (White)	3214	18	в %	50 Kg	38.14	Kg		1,907.0
		Output CGST Output SGST UNDING OFF							171.6 171.6 (-)0.2
	11 19 2 2 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1								
		Total			50 Kg				₹ 2,250.0

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Cen	tral Tax	State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3214	1,907.00	9%	171.63	9%	171.63	343.26
9965		9%		9%		
99		14%		14%		
Total	1,907.00		171.63		171.63	343.26

Tax Amount (in words): Indian Rupees Three Hundred Forty Three and Twenty Six paise Only

Company's Bank Details

Bank Name

Canara Bank 1181201020289

A/c No.

Company's PAN

: ACWPG4864A

Branch & IFS Code: Banjara Hills & CNRB0001181

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

