

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.	Dated
PS/24-25/274	22-Jun-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240620035	21-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	15mm Brass Ball Valve	8481	18 %	10 No:	531.00	No:	35 %	3,451.50
	Output CGST							310.64
	Output SGST							310.64
	ROUNDING OFF							0.22
		Total		10 No:				₹ 4,073.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	3,451.50	9%	310.64	9%	310.64	621.28
9965		9%		9%		
99		14%		14%		
Total	3,451.50		310.64		310.64	621.28

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty One and Twenty Eight 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

