

GST INVOICE

(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 SOV III

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

Invoice No.

PS/24-25/316

Dated

4-Jul-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20240703056

Dated

4-Jul-24

Dispatch Doc No.

Invoice

Delivery Note Date

Dispatched through

Self

Destination

Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	355 HW Frame & Cover	3917	18 %	10 No:	2,237.00	No:	36 %	14,316.80
	Output CGST							1,288.51
	Output SGST							1,288.51
	ROUNDING OFF							0.18
Total								₹ 16,894.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Eight Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	14,316.80	9%	1,288.51	9%	1,288.51	2,577.02
9965		9%		9%		
99		14%		14%		
Total	14,316.80		1,288.51		1,288.51	2,577.02

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Seventy Seven and Two 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

