

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,

St.No.4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UID: 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/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

PS/24-25/314

Dated

4-Jul-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240703055**4-Jul-24**

Dispatch Doc No.

Delivery Note Date

Invoice**4-Jul-24**

Dispatched through

Destination

Self**Rampally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Backflow Prevention Valve	3917	18 %	3 No:	2,913.00	No:	30 %	6,117.30
	<i>Output CGST</i>							550.56
	<i>Output SGST</i>							550.56
	<i>Less:</i>							(-)0.42
	<i>ROUNDING OFF</i>							
Total				3 No:				₹ 7,218.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Two Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	6,117.30	9%	550.56	9%	550.56	1,101.12
9965		9%		9%		
99		14%		14%		
Total	6,117.30		550.56		550.56	1,101.12

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred One and Twelve 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

