

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 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.	Dated
PS/24-25/316	4-Jul-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240703056	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	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 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

