

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 - 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/24-25/342	13-Jul-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240712017	13-Jul-24
Dispatch Doc No.	Delivery Note Date
Invoice	13-Jul-24
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Teflon Tape	3919	18 %	200 No:	30.00	No:	30 %	4,200.00
	Output CGST							378.00
	Output SGST							378.00
Total								₹ 4,956.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	4,200.00	9%	378.00	9%	378.00	756.00
9965		9%		9%		
99		14%		14%		
Total			378.00		378.00	756.00

Tax Amount (in words) : Indian Rupees Seven Hundred Fifty Six Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

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.

for Praful Sanitary

Authorised Signatory

INWARD	
Inward No: 10459	Dt: 12/7/24
MRN No:	Dt:
Received By: 20240713030	Sign: Sy
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

