

GST INVOICE

10461-713032
(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/24-25/341	13-Jul-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240711012	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	CP Grating Square (Plain) ✓	7326	18 %	50 No: ✓	190.00	No:	30 %	6,650.00
2	25mm Extension Nipple ✓	8481	18 %	120 No: ✓	72.00	No:	30 %	6,048.00
3	40mm Extension Nipple ✓	8481	18 %	40 No: ✓	108.00	No:	30 %	3,024.00
4	Waste Coupling Half Thread ✓	8481	18 %	30 No: ✓	300.00	No:	30 %	6,300.00
5	Waste Pipe ✓	3917	18 %	36 No: ✓	34.00	No:	30 %	856.80
								22,878.80
Output CGST								2,059.09
Output SGST								2,059.09
ROUNDING OFF								0.02
Total								₹ 26,997.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
8481	15,372.00	9%	1,383.48	9%	1,383.48	2,766.96
3917	856.80	9%	77.11	9%	77.11	154.22
9965		9%		9%		
99		14%		14%		
Total			2,059.09		2,059.09	4,118.18

Tax Amount (in words) : Indian Rupees Four Thousand One Hundred Eighteen and Eighteen 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

INWARD	
Inward No/10461	Dt: 13/7/24
MRN No:	Dt:
Received By: 2040713032	Sign: [Signature]
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

