

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
2-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No.
PS/24-25/347

Dated
15-Jul-24

Delivery Note
Invoice

Reference No. & Date.

Other References
9502211788

Buyer's Order No.
20240711006

Dated
12-Jul-24

Dispatch Doc No.
Invoice

Delivery Note Date
15-Jul-24

Dispatched through
Goods Vehicle

Destination
Rampally

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	75mm Pvc End Cap	3917	18 %	50 No:	50.75	No:	58 %	1,065.75
2	110x75mm Pvc Nahani Trap	3917	18 %	42 No:	171.25	No:	58 %	3,020.85
								4,086.60
Output CGST								367.80
Output SGST								367.80
Less : ROUNDDING OFF								(-).0.20
Total								₹ 4,822.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Eight Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	4,086.60	9%	367.80	9%	367.80	735.60
Total	4,086.60		367.80		367.80	735.60

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Five and Sixty paise 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: 10469	Dt: 15/7/24
MRN No:	Dt:
Received By: 2040715032	Sign: [Signature]
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice