

**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

Invoice No. <b>PS/24-25/337</b>	Dated <b>12-Jul-24</b>
Delivery Note <b>Invoice</b>	
Reference No. & Date.	Other References <b>Credit</b>
Buyer's Order No. <b>20240711002</b>	Dated <b>12-Jul-24</b>
Dispatch Doc No. <b>Invoice</b>	Delivery Note Date <b>12-Jul-24</b>
Dispatched through <b>Self</b>	Destination <b>Rampally</b>

Buyer (Bill to)  
**Modi Housing Private Limited - Trading**  
 5-4-187/3&4, IInd Floor  
 Soham Mansion, M.G.Road  
 Secunderabad.  
 GSTIN/UID : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	<b>15mm Brass Ball Cock Set</b>	8481	18 %	<b>10 No:</b>	715.00	No:	30 %	<b>5,005.00</b>	
	<i>Output CGST</i>							<b>450.45</b>	
	<i>Output SGST</i>							<b>450.45</b>	
	<i>ROUNDING OFF</i>							<b>0.10</b>	
<b>Total</b>								<b>10 No:</b>	<b>₹ 5,906.00</b>



Amount Chargeable (in words)

**Indian Rupees Five Thousand Nine Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	5,005.00	9%	450.45	9%	450.45	900.90
9965		9%		9%		
99		14%		14%		
<b>Total</b>			<b>450.45</b>		<b>450.45</b>	<b>900.90</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred and Ninety paise Only**

Company's Bank Details  
 Bank Name : **Canara Bank**  
 A/c No. : **1181201020289**  
 Branch & IFS Code : **Banjara Hills & CNRB0001181**  
 for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

