

**GST INVOICE**

10496-71  
(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. <b>PS/24-25/359</b>	Dated <b>17-Jul-24</b>
Delivery Note <b>Invoice</b>	
Reference No. & Date.	Other References <b>Credit</b>
Buyer's Order No. <b>20240717037</b>	Dated <b>17-Jul-24</b>
Dispatch Doc No. <b>Invoice</b>	Delivery Note Date <b>17-Jul-24</b>
Dispatched through <b>Self</b>	Destination <b>Rampally</b>

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Extension Nipple ✓	8481	18 %	60 No: ✓	72.00	No:	30 %	3,024.00
2	Waste Coupling Half Thread ✓	8481	18 %	24 No: ✓	300.00	No:	30 %	5,040.00
3	Waste Pipe ✓	3917	18 %	24 No: ✓	34.00	No:	30 %	571.20
								8,635.20
<i>Output CGST</i>								777.17
<i>Output SGST</i>								777.17
<i>ROUNDING OFF</i>								0.46
<b>Total</b>								<b>₹ 10,190.00</b>

Amount Chargeable (in words) **Indian Rupees Ten Thousand One Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	8,064.00	9%	725.76	9%	725.76	1,451.52
3917	571.20	9%	51.41	9%	51.41	102.82
9965		9%		9%		
99		14%		14%		
<b>Total</b>	<b>8,635.20</b>		<b>777.17</b>		<b>777.17</b>	<b>1,554.34</b>

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Fifty Four and Thirty Four 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

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice

<b>INWARD</b>	
Inward No: 10496	Dt: 20/7/24
MRN No:	Dt:
Received By: 20240720021	Sign: <i>[Signature]</i>
<b>MODI HOUSING PVT. LTD</b>	

