

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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. PS/24-25/371	Dated 19-Jul-24
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20240717035	Dated 17-Jul-24
Dispatch Doc No. Invoice	Delivery Note Date 19-Jul-24
Dispatched through Goods Vehicle	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Door Bend	3917	18 %	30 No:	295.06	No:	58 %	3,717.76
2	75mm Pvc Door Bend	3917	18 %	45 No:	170.34	No:	58 %	3,219.43
3	75mm Pvc Door Yee	3917	18 %	20 No:	431.38	No:	58 %	3,623.59
4	110x3000mm Pvc Pipe S/S	3917	18 %	50 No:	1,254.27	No:	60 %	25,085.40
								35,646.18
	<i>Output CGST</i>							3,208.16
	<i>Output SGST</i>							3,208.16
	<i>ROUNDING OFF</i>							0.50
Total								145 No: ₹ 42,063.00



Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	35,646.18	9%	3,208.16	9%	3,208.16	6,416.32
9965		9%				
99		14%				
Total			3,208.16		3,208.16	6,416.32

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Sixteen and Thirty Two paise Only**

Company's PAN : **ACWPG4864A**
 Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

