

## GST INVOICE

10522 - 727055 17:2  
(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, IIInd Floor  
Soham Mansion, M.G.Road  
Secunderabad.  
GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

|                       |                    |
|-----------------------|--------------------|
| Invoice No.           | Dated              |
| PS/24-25/395          | 27-Jul-24          |
| Delivery Note         |                    |
| Invoice               |                    |
| Reference No. & Date. | Other References   |
|                       | Credit             |
| Buyer's Order No.     | Dated              |
| 20240717034           | 17-Jul-24          |
| Dispatch Doc No.      | Delivery Note Date |
| Invoice               | 27-Jul-24          |
| Dispatched through    | Destination        |
| Self                  | Rampally           |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount      |
|--------|-----------------------------------|---------|----------|----------|----------|-----|---------|-------------|
| 1      | Loft Tank 200 Litres ✓            | 3925    | 18 %     | 15 Nos   | 1,700.00 | No: | 15 %    | 21,675.00   |
|        | Output CGST                       |         |          |          |          |     |         | 1,950.75    |
|        | Output SGST                       |         |          |          |          |     |         | 1,950.75    |
|        | ROUNDING OFF                      |         |          |          |          |     |         | 0.50        |
| Total  |                                   |         |          |          |          |     |         | ₹ 25,577.00 |

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Five Hundred Seventy Seven Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | Rate        | Amount   | Rate      | Amount   |                  |
| 3925    | 21,675.00     | 9%          | 1,950.75 | 9%        | 1,950.75 | 3,901.50         |
| 9965    |               | 9%          |          | 9%        |          |                  |
| 99      |               | 14%         |          | 14%       |          |                  |
| Total   |               |             | 1,950.75 |           | 1,950.75 | 3,901.50         |

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred One and Fifty paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch &amp; IFS Code : Banjara Hills &amp; 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: 10522        | Dr: 27/7/24 |
| MRN No:                 | Dr:         |
| Received By: 2040727055 | Sign: Sy    |
| MODI HOUSING PVT. LTD   |             |

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

