

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/24-25/395

Dated

27-Jul-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20240717034

Dated

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 No:	1,700.00	No:	15 %	21,675.00
	Output CGST							1,950.75
	Output SGST							1,950.75
	ROUNDING OFF							0.50
Total				15 No:				₹ 25,577.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Five Hundred Seventy Seven Only

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	21,675.00		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 & 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

