10580 8036

# GST INVOICE

(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.<br>**PS/24-25/430** | Dated<br>**8-Aug-24** |
| Delivery Note<br>**Invoice** | |
| Reference No. & Date. | Other References<br>**Credit** |
| Buyer's Order No.<br>**20240807021** | Dated<br>**7-Aug-24** |
| Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**8-Aug-24** |
| Dispatched through<br>**Self** | Destination<br>**Rampally** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Waste Coupling Half Thread** | 8481 | 18 % | **17 No:** | 300.00 | No: | 30 % | **3,570.00** |
| | ***Output CGST*** | | | | | | | **321.30** |
| | ***Output SGST*** | | | | | | | **321.30** |
| | ***ROUNDING OFF*** | | | | | | | **0.40** |
| | Y. S 8977633106 | | | | | | | |
| | Total | | | **17 No:** | | | | **₹ 4,213.00** |

Amount Chargeable (in words) E. & O.E
**Indian Rupees Four Thousand Two Hundred Thirteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481<br>9965<br>99 | 3,570.00 | 9%<br>9%<br>14% | 321.30 | 9%<br>9%<br>14% | 321.30 | 642.60 |
| **Total** | **3,570.00** | | **321.30** | | **321.30** | **642.60** |

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Two and Sixty 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

INWARD
Inward No: 10580 Dt: 8/8/24
MRN No: Dt:
Received By: 20240808036 Sign:
MODI HOUSING PVT. LTD

PRAFUL SANITARY Himayatnagar Hyderabad-29.