10581 - 8038

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	Invoice No. **PS/24-25/431** Dated **8-Aug-24** Delivery Note **Invoice** Reference No. & Date. Other References **Credit**
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	Buyer's Order No. **20240807016** Dated **7-Aug-24** Dispatch Doc No. **Invoice** Delivery Note Date **8-Aug-24** Dispatched through **Self** Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Square (Plain)**	7326	18 %	**50 No:**	190.00	No:	30 %	**6,650.00**
2	**25mm Extension Nipple**	8481	18 %	**60 No:**	72.00	No:	30 %	**3,024.00**
3	**Waste Pipe**	3917	18 %	**24 No:**	34.00	No:	30 %	**571.20**
								10,245.20
	Output CGST							**922.07**
	Output SGST							**922.07**
	Less : ***ROUNDING OFF***							**(-)0.34**
	Y. S 8977633106							
	Total			**134 No:**				**₹ 12,089.00**

Amount Chargeable (in words) — E. & O.E

Indian Rupees Twelve Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
8481	3,024.00	9%	272.16	9%	272.16	544.32
3917	571.20	9%	51.41	9%	51.41	102.82
9965		9%		9%		
99		14%		14%		
Total	10,245.20		922.07		922.07	1,844.14

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Forty Four and Fourteen 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 10581 Dt: 8/8/24
MRN No: Dt:
Received By: 20240808038 Sign:
MODI HOUSING PVT. LTD

PRAFUL SANITARY Himayatnagar Hyderabad-29.