

GST INVOICE

105768006
(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. PS/24-25/419 Delivery Note Invoice Reference No. & Date. Other References Credit Buyer's Order No. 20240805025 Dispatch Doc No. Invoice Dispatched through Self Dated 6-Aug-24 Dated 6-Aug-24 Delivery Note Date 6-Aug-24 Destination Rampally
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SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Waste Coupling Half Thread ✓	8481	18 %	45 No. ✓	300.00	No:	30 %	9,450.00
								850.50
								850.50
Total								₹ 11,151.00

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

Indian Rupees Eleven Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	9,450.00	9%	850.50	9%	850.50	1,701.00
9965		9%		9%		
99		14%		14%		
Total	9,450.00		850.50		850.50	1,701.00

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred One 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 Authorised Signatory

INWARD	
Inward No: 10576	Dt: 8/8/24
MRN No:	Dt:
Received By: 20240808006	Sign:
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

