

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

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

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

SI 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
ROUNDING OFF								(-0.34)
Less:								
Total								₹ 12,089.00



Amount Chargeable (in words) **Indian Rupees Twelve Thousand Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : **ACWPG4864A**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**
 for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

