

GST INVOICE

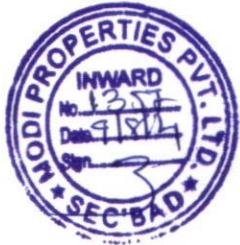
(ORIGINAL FOR RECIPIENT)

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/24-25/419	Dated 6-Aug-24
Delivery Note	
Invoice	Other References Credit
Reference No. & Date.	
Buyer's Order No. 20240805025	Dated 6-Aug-24
Dispatch Doc No.	Delivery Note Date 6-Aug-24
Invoice	Destination Rampally
Dispatched through Self	

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
	<i>Output CGST</i>							850.50
	<i>Output SGST</i>							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		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	9,450.00	9%	850.50	9%	850.50	1,701.00
9965		9%		9%		
99		14%		14%		
Total			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**

for Praful Sanitary

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

