

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Invoice No.	Dated
PS/24-25/450	16-Aug-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No	Dated
20240813031	14-Aug-24
Dispatch Doc No.	Delivery Note Date
Invoice	16-Aug-24
Dispatched through	Destination
Self	GV Stores, Turkapally

Modi Housing Private Limited - Trading
5-4-187/3&4, IInd Floor
Soham Mansion, M.G.Road
Secunderabad.
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	15x75mm G I Nipple	7307	18 %	50 No:	24.00	No.	30 %	840.00
								75.60
								75.60
								(-)0.20

Output CGST
Output SGST
ROUNDING OFF

MRN: 20240821023

INWARD	
Inward No:	1093 Dt: 22/8/2024
MRN No:	DT:
Received By:	Sign:
Dinija	Dinija
MHPL-GV	

Total	50 No:	₹ 991.00
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Amount Chargeable (in words)

Indian Rupees Nine Hundred Ninety One Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	840.00	9%	75.60	9%	75.60	151.20
Total	840.00		75.60		75.60	151.20

Tax Amount (in words) Indian Rupees One Hundred Fifty One and Twenty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

