

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.	Dated
<b>PS/24-25/453</b>	<b>17-Aug-24</b>
Delivery Note	
<b>Invoice</b>	
Reference No. & Date.	Other References
	<b>Credit</b>
Buyer's Order No.	Dated
<b>20240814033</b>	<b>16-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
<b>Invoice</b>	<b>17-Aug-24</b>
Dispatched through	Destination
<b>Self</b>	<b>Rampally</b>

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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>600mm Pvc Connection</b>	3917	18 %	<b>60 No:</b>	120.00	No:	30 %	<b>5,040.00</b>
								<b>453.60</b>
								<b>453.60</b>
								<b>(-).20</b>
								<b>5,947.00</b>
								<b>₹ 5,947.00</b>

Output CGST  
 Output SGST  
 ROUNDING OFF

Less :



Amount Chargeable (in words) **Indian Rupees Five Thousand Nine Hundred Forty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,040.00	9%	453.60	9%	453.60	907.20
<b>Total</b>	<b>5,040.00</b>		<b>453.60</b>		<b>453.60</b>	<b>907.20</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Seven and Twenty 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

