(DUPLICATE FOR TRANSPORTER) **GST INVOICE** 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

Invoice No.	Dated				
PS/24-25/452	17-Aug-24				
Delivery Note					
nvoice					
Reference No. & Date.	Other References				
	Credit				
Buyer's Order No.	Dated				
20240814038	14-Aug-24				
Dispatch Doc No.	Delivery Note Date				
nvoice	17-Aug-24				
Dispatched through	Destination				
Self	Rampally				

SSTIN/UIN : 36AADCM5906D2ZO tate Name : Telangana, Code : 36			Se	Self			Rampally		
ate Name . I	Description of Goods		HSN/SAC	GST	Quantify	Rate	per	Disc. %	Amount
	/			Rate					
Waste Pipe V			3917	18 %	(36 No:	34.00	No:	30 %	856.8
		Output CGST Output SGST							77.1 77.1
Less:		ROUNDING OFF							(-)0.0
50	)								
		Total	7/		36 No:				1,011.0

Indian Rupees One Thousand Eleven Only

Company's PAN

Secunderabad.

HSN/SAC Taxable Central Tax State Tax Total Rate Value Amount Rate Amount Tax Amount 3917 856.80 77.11 9% 9% 77.11 154.22 Total 856.80 77.11 154.22

Tax Amount (in words): Indian Rupees One Hundred Fifty Four and Twenty Two paise Only

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

described and that all particulars are true and correct nis is a Computer Generated Invoice 0021/8/ Inward No: 10614 MRN No: Received By: 2040821008 40DI HOUSING PV

ACWPG4864A

We declare that this invoice shows the actual price of the goods

