

GST INVOICE

10632 - 4051  
(DUPLICATE FOR TRANSPORTER)

**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. <b>PS/24-25/469</b>	Dated <b>24-Aug-24</b>
Delivery Note	
<b>Invoice</b>	
Reference No. & Date.	Other References <b>Credit</b>
Buyer's Order No. <b>20240821011</b>	Dated <b>21-Aug-24</b>
Dispatch Doc No. <b>Invoice</b>	Delivery Note Date <b>24-Aug-24</b>
Dispatched through <b>Self</b>	Destination <b>Rampally</b>

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Brass Ball Cock Set	8481	18 %	20 No:	750.00	No:	30 %	10,500.00
2	15mm Brass Ball Valve	8481	18 %	15 No:	531.00	No:	35 %	5,177.25
								15,677.25
								1,410.95
								1,410.95
								(-).15
<b>Output CGST</b>								
<b>Output SGST</b>								
<b>ROUNDING OFF</b>								
Less:								
<b>Total</b>								<b>₹ 18,499.00</b>

Amount Chargeable (in words)

**Indian Rupees Eighteen Thousand Four Hundred Ninety Nine Only**

E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	15,677.25	9%	1,410.95	9%	1,410.95	2,821.90
9965		9%		9%		
99		14%		14%		
<b>Total</b>			<b>1,410.95</b>		<b>1,410.95</b>	<b>2,821.90</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty One and Ninety paise Only**

*PS*

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

Company's PAN : **ACWPG4864A**

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

<b>INWARD</b>	
Inward No/10632	Dt: 24/8/24
MRN No:	Dt:
Received By: 20240824051	Sign: <i>Sy</i>
<b>MODI HOUSING PVT. LTD</b>	

