

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. PS/24-25/470	Dated 24-Aug-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240821012	Dated 22-Aug-24
Dispatch Doc No. Invoice	Delivery Note Date 24-Aug-24
Dispatched through Self	Destination Rampally

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	25mm Extension Nipple	8481	18 %	180 No:	72.00	No:	30 %	9,072.00	
	<i>Output CGST</i>							816.48	
	<i>Output SGST</i>							816.48	
	<i>ROUNDING OFF</i>							0.04	
Total								180 No:	₹ 10,705.00



Amount Chargeable (in words) E. & O.E

Indian Rupees Ten Thousand Seven Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	9,072.00	9%	816.48	9%	816.48	1,632.96
9965		9%		9%		
99		14%		14%		
Total			9,072.00		816.48	1,632.96

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

Company's PAN : **ACWPG4864A**

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

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

