

GST INVOICE

10664
(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)

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

Invoice No.
PS/24-25/492Dated
31-Aug-24

Delivery Note

Invoice

Reference No. & Date.

Other References
9502211788Buyer's Order No.
20240821009Dated
22-Aug-24Dispatch Doc No.
InvoiceDelivery Note Date
31-Aug-24Dispatched through
Goods VehicleDestination
Rampally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	75mm Pvc 45* Bend ✓	3917	18 %	60 No. ✓	115.06	No:	60 %	2,761.44
2	110x3000mm Pvc Pipe S/S ✓	3917	18 %	25 No. ✓	1,254.27	No:	60 %	12,542.70
Output CGST								15,304.14
Output SGST								1,377.37
ROUNDING OFF								1,377.37
								0.12
Total								85 No: ₹ 18,059.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	15,304.14	9%	1,377.37	9%	1,377.37	2,754.74
Total	15,304.14		1,377.37		1,377.37	2,754.74

Tax Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Fifty Four and Seventy Four paise Only

Company's PAN

: ACWPG4864A

Declaration

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

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

INWARD	
Inward No: 10664	Dr: 31/8/24
MRN No:	Dr:
Received By: 20240831039	Sign: [Signature]
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice