10666-1041

GST INVOICE

(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

Invoice No. **PS/24-25/491**	Dated **31-Aug-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20240821008**	Dated **21-Aug-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **31-Aug-24**
Dispatched through **Goods Vehicle**	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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Bend**	3917	18 %	**30 No:**	242.53	No:	60 %	**2,910.36**
	Output CGST							**261.93**
	Output SGST							**261.93**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**30 No:**				**₹ 3,434.00**

Amount Chargeable (in words)
Indian Rupees Three Thousand Four Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,910.36	9%	261.93	9%	261.93	523.86
Total	**2,910.36**		**261.93**		**261.93**	**523.86**

Tax Amount (in words) : **Indian Rupees Five Hundred Twenty Three and Eighty Six 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

INWARD
Inward No: 10666 Dt: 31/8/24
MRN No: Dt:
Received By: 20240831041 Sign:
MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice