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/24-25/480**	Dated **29-Aug-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240807020**	Dated **7-Aug-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**237 Ml Cpvc Solvent**	3506	18 %	**24 No:**	523.00	No:	50 %	**6,276.00**
2	**32mm Tank Adaptor**	3917	18 %	**8 No:**	168.00	No:	50 %	**672.00**
								6,948.00
	Output CGST							**625.32**
	Output SGST							**625.32**
	ROUNDING OFF							**0.36**
	Total			**32 No:**				**₹ 8,199.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1528 Date 31/8/24 Sign.

Amount Chargeable (in words)
Indian Rupees Eight Thousand One Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	6,276.00	9%	564.84	9%	564.84	1,129.68
3917	672.00	9%	60.48	9%	60.48	120.96
Total	**6,948.00**		**625.32**		**625.32**	**1,250.64**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fifty and Sixty Four 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29.