

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

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.	Dated
PS/24-25/491	31-Aug-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20240828029	29-Aug-24
Dispatch Doc No.	Delivery Note Date
Invoice	31-Aug-24
Dispatched through	Destination
Goods Vehicle	Rampally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x15mm CpvC MABT	3917	18 %	50 No:	138.00	No:	50 %	3,450.00
2	20x15mm CpvC Brass Tee	3917	18 %	40 No:	101.00	No:	50 %	2,020.00
3	20mm CpvC Coupler	3917	18 %	50 No:	17.00	No:	50 %	425.00
4	20mm CpvC 45° Elbow	3917	18 %	40 No:	30.00	No:	50 %	600.00
5	20mm CpvC Pipe Sdr-11	3917	18 %	100 No:	384.00	No:	50 %	19,200.00
6	32mm CpvC Unioun	3917	18 %	24 No:	197.00	No:	50 %	2,364.00
								28,059.00
								2,525.31
								2,525.31
								0.38

Output CGST
Output SGST
ROUNDING OFF



Total

304 No:

₹ 33,110.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand One Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
3917	28,059.00	Rate 9% Amount 2,525.31	Rate 9% Amount 2,525.31	Tax Amount 5,050.62
Total	28,059.00	2,525.31	2,525.31	5,050.62

Tax Amount (in words) : Indian Rupees Five Thousand Fifty and Sixty Two 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

