

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, IIInd Floor
Soham Mansion, M.G.Road
Secunderabad.

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

PS/24-25/483

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20240828028

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

30-Aug-24

Other References

Credit

Dated

29-Aug-24

Delivery Note Date

30-Aug-24

Destination

Rampally

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap	8481	18 %	10 No:	1,248.00	No:	35 %	8,112.00
2	CP Grating Square (Plain)	7326	18 %	50 No:	190.00	No:	30 %	6,650.00
3	25mm Extension Nipple	8481	18 %	120 No:	72.00	No:	30 %	6,048.00
4	Waste Coupling Half Thread	8481	18 %	10 No:	300.00	No:	30 %	2,100.00
								22,910.00
Output CGST								2,061.90
Output SGST								2,061.90
ROUNDING OFF								0.20
Total								₹ 27,034.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Thirty Four Only

E. & O.E

HSN/SAC

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	16,260.00	9%	1,463.40	9%	1,463.40	2,926.80
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
Total	22,910.00		2,061.90		2,061.90	4,123.80

Tax Amount (in words) : Indian Rupees Four Thousand One Hundred Twenty Three and Eighty paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

