

Praful Sanitary
5-6-429/6, 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)

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No.	PS/24-25/451	Dated	17-Aug-24
Delivery Note			
Invoice			
Reference No. & Date.	Other References		
Buyer's Order No.	20240807020	Credit	
Dispatch Doc No.		Dated	7-Aug-24
Invoice		Delivery Note Date	
Dispatched through	Self	Destination	16-Aug-24
			Rampally

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc Pipe Sdr-11	3917	18 %	20 No:	1,362.00	No:	50 %	13,620.00
2	237 MI Cpvc Solvent	3506	18 %	24 No:	523.00	No:	50 %	6,276.00
3	32mm Tank Adaptor	3917	18 %	42 No:	168.00	No:	50 %	3,528.00
Less :								23,424.00
Output CGST								2,108.16
Output SGST								2,108.16
ROUNDING OFF								(-)0.32



Amount Chargeable (in words) **Total** **86 No:** **Indian Rupees Twenty Seven Thousand Six Hundred Forty Only** **₹ 27,640.00**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	17,148.00	9%	1,543.32	9%	1,543.32	3,086.64
3506	6,276.00	9%	564.84	9%	564.84	1,129.68
Total	23,424.00		2,108.16		2,108.16	4,216.32

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Sixteen and Thirty Two 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

