

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/24-25/522	Dated 10-Sep-24
Delivery Note	
Invoice	Other References
Reference No. & Date.	Credit
Buyer's Order No. 20240904019	Dated 4-Sep-24
Dispatch Doc No.	Delivery Note Date 10-Sep-24
Invoice	Destination
Dispatched through Self	Rampally

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	20x15mm Cpvc Brass Tee	3917	18 %	40 No:	101.00	No:	50 %	2,020.00
2	32mm Cpvc Coupler	3917	18 %	50 No:	61.00	No:	50 %	1,525.00
3	20x15mm Cpvc FABT	3917	18 %	50 No:	95.00	No:	50 %	2,375.00
4	20mm Cpvc Tee	3917	18 %	150 No:	32.00	No:	50 %	2,400.00
5	15mm Tank Adaptor	3917	18 %	30 No:	71.00	No:	50 %	1,065.00
								9,385.00
Output CGST Output SGST ROUNDING OFF								844.65
Less :								844.65
Total								320 No: ₹ 11,074.00



Amount Chargeable (in words) **Indian Rupees Eleven Thousand Seventy Four Only** Total **320 No: ₹ 11,074.00**
 HSN/SAC **E. & O.E**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,385.00	9%	844.65	9%	844.65	1,689.30
	9%		9%		
	14%		14%		
Total		844.65		844.65	1,689.30

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Nine and Thirty 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