

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/24-25/523	Dated 10-Sep-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240904020	Dated 5-Sep-24
Dispatch Doc No.	Delivery Note Date 10-Sep-24
Invoice	Destination Rampally
Dispatched through Self	

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Loft Tank 200 Litres	3925	18 %	10 No:	1,700.00	No:	15 %	14,450.00
	<i>Output CGST</i>							1,300.50
	<i>Output SGST</i>							1,300.50
Total								10 No: ₹ 17,051.00



Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	14,450.00	9%	1,300.50	9%	1,300.50	2,601.00
9965		9%		9%		
99		14%		14%		
Total			1,300.50		1,300.50	2,601.00

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred One 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

