

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.

PS/24-25/524

Delivery Note

Invoice

Reference No. & Date.

Dated

11-Sep-24

Other References
Credit

Buyer's Order No.

20240909005

Dated

11-Sep-24

Dispatch Doc No.

Invoice

Delivery Note Date

11-Sep-24

Dispatched through

Self

Destination

Rampally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm HDPE Pipe PN-16 ✓ Output CGST Output SGST ROUNDING OFF Less :	3917	18 %	190 Mtrs ✓	148.00	Mtrs	20 %	22,496.00 2,024.64 2,024.64 (-)0.28
Total				190 Mtrs				₹ 26,545.00

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Five Hundred Forty Five Only

E. & O.E

3917	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		22,496.00	9%	2,024.64	9%	2,024.64	4,049.28
	Total	22,496.00		2,024.64		2,024.64	4,049.28

Tax Amount (in words) : **Indian Rupees Four Thousand Forty Nine and Twenty Eight 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 10712	Dr: 12/9/24
MRN No:	Dr:
Received By:	Sign: 
MODI HOUSING PVT. LTD	

