10734 - 6033

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/24-25/532** — Dated: **17-Sep-24** Delivery Note: **Invoice** Reference No. & Date. — Other References: **Credit** Buyer's Order No.: **20240912020** — Dated: **12-Sep-24** Dispatch Doc No.: **Invoice** — Delivery Note Date: **17-Sep-24** Dispatched through: **Self** — Destination: **Rampally**
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	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Pipe**	3917	18 %	**24 No:**	34.00	No:	30 %	**571.20**
	Output CGST							**51.41**
	Output SGST							**51.41**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**24 No:**				**₹ 674.00**

9963647148

Amount Chargeable (in words)

Indian Rupees Six Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	571.20	9%	51.41	9%	51.41	102.82
9965		9%		9%		
99		14%		14%		
Total	**571.20**		**51.41**		**51.41**	**102.82**

Tax Amount (in words) : **Indian Rupees One Hundred Two and Eighty Two paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 10734 Dt: 16/9/24
MRN No: Dt:
Received By:
20240916033
MODI HOUSING PVT. LTD

PRAFUL SANITARY
Himayatnagar
Hyderabad-29