

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

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

Invoice No.	Dated
PS/24-25/533	17-Sep-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240912019	13-Sep-24
Dispatch Doc No.	Delivery Note Date
Invoice	17-Sep-24
Dispatched through	Destination
Self	Rampally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Tee ✓	3917	18 %	50 Nos	69.40	No:	60 %	1,388.00
2	110x3000mm Pvc Pipe S/S ✓	3917	18 %	20 Nos	831.00	No:	48 %	8,642.40
								10,030.40
								902.74
								902.74
								0.12
								Output CGST
								Output SGST
								ROUNDING OFF
								Total
								70 No:
								₹ 11,836.00

Amount Chargeable (in words) Indian Rupees Eleven Thousand Eight Hundred Thirty Six Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	10,030.40	9%	902.74	9%	902.74	1,805.48
9965		9%		9%		
99		14%		14%		
Total	10,030.40		902.74		902.74	1,805.48

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Five and Forty 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

INWARD
Inward No: 10733 Dt: 16/9/24
MRN No: Dt:
Received By: Sign: 
20240916632
MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

