10731 - 6030

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, IInd Floor
Soham Mansion, M.G.Road
Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. **PS/24-25/534**	Dated **17-Sep-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240912018**	Dated **12-Sep-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Sep-24**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Bend**	3917	18 %	**30 No:**	174.00	No:	48 %	**2,714.40**
	Output CGST							**244.30**
	Output SGST							**244.30**
	9246364748							
	Total			**30 No:**				**₹ 3,203.00**

Amount Chargeable (in words)
Indian Rupees Three Thousand Two Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,714.40	9%	244.30	9%	244.30	488.60
9965		9%		9%		
99		14%		14%		
Total	2,714.40		244.30		244.30	488.60

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Eight and Sixty paise Only**

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

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.

for Praful Sanitary

Authorised Signatory

INWARD
Inward No: 10731 Dt: 16/9/24
MRN No: Dt:
Received By: Sign:
20240916030
MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29.