

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

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/24-25/566

Dated

23-Sep-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240919009

19-Sep-24

Dispatch Doc No.

Delivery Note Date

Invoice

23-Sep-24

Dispatched through

Destination

Self

Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Coupler	3917	18 %	50 No:	17.00	No:	50 %	425.00
	Output CGST							38.25
	Output SGST							38.25
	ROUNDING OFF							0.50
Total				50 No:				₹ 502.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	425.00	9%	38.25	9%	38.25	76.50
9965		9%		9%		
99		14%		14%		
Total			38.25		38.25	76.50

Tax Amount (in words) : Indian Rupees Seventy Six and Fifty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

