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 State Name

: 36AADCM5906D2ZO Telangana, Code: 36

Invoice No.	Dated				
PS/24-25/524	11-Sep-24				
Delivery Note	•				
Invoice					
Reference No. & Date.	Other References				
	Credit				
Buyer's Order No.	Dated				
20240909005	11-Sep-24				
Dispatch Doc No.	Delivery Note Date				
Invoice	11-Sep-24				
Dispatched through	Destination				
Self	Rampally				

Description of Goods and Services		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10mm HDPE Pipe PN-16		3917		190 Mtrs	148.00	Mtrs	20 %	22,496.0
ess:	Output CGST Output SGST ROUNDING OFF							2,024.6 2,024.6 (-)0.2
ERTIES								
Q INWARD								
Date State And State Sta								
SEC. BY								

Amount Chargeable (in words)

Company's PAN

Declaration

₹ 26,545.00 E. & O.E

Indian Rupees Twenty Six Thousand Five Hundred Forty Five Only

: ACWPG4864A

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 9965 99	22,496.00	9% 9% 14%	2,024.64	9% 9% 14%	2,024.64	4,049.28
Total	22,496.00		2,024.64		2,024.64	4,049.28

Total

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

Company's Bank Details

Bank Name

Canara Bank A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

190 Mtrs

for Praful Sanitary

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

