

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/UID: 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

PS/24-25/533

Dated

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

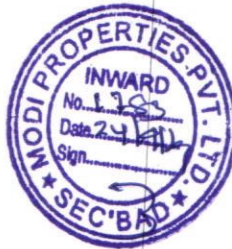
Dispatched through

Destination

Self

Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Tee	3917	18 %	50 No:	69.40	No:	60 %	1,388.00
2	110x3000mm Pvc Pipe S/S	3917	18 %	20 No:	831.00	No:	48 %	8,642.40
								10,030.40
								902.74
								902.74
								0.12

Output CGST
Output SGST
ROUNDING OFF

Amount Chargeable (in words)

Total

70 No:

₹ 11,836.00

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Thirty Six Only

HSN/SAC

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

