

GST INVOICE

(ORIGINAL FOR RETURN)

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.

PS/24-25/532

Dated

17-Sep-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20240912020

Credit

Dated

12-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 Waste Pipe

3917

18 %

24 No:

34.00

No:

30 %

571.20

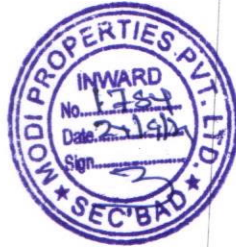
Less :

Output CGST
Output SGST
ROUNDING OFF

51.41

51.41

(-)0.02



Amount Chargeable (in words)

Total

24 No:

₹ 674.00

E. & O.E

Indian Rupees Six Hundred Seventy Four Only

HSN/SAC

3917
9965
99Taxable
Value

571.20

Central Tax

Rate

Amount

9%

51.41

9%

51.41

14%

51.41

State Tax

Rate

Amount

9%

51.41

9%

51.41

14%

51.41

Total

Tax Amount

102.82

102.82

Tax Amount (in words) : Indian Rupees One Hundred Two and Eighty Two 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

