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 Builders Methodist Complex
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36

Invoice No. **PS/24-25/577**	Dated **25-Sep-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240924029**	Dated **24-Sep-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Sep-24**
Dispatched through **Mr. Darshan**	Destination **Abida**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tall Pillar Cock**	8481	18 %	**1 No:**	2,290.00	No:	30 %	**1,603.00**
2	**Waste Pipe**	3917	18 %	**1 No:**	34.00	No:	30 %	**23.80**
								1,626.80
	Output CGST							**146.41**
	Output SGST							**146.41**
	ROUNDING OFF							**0.38**
	Total			**2 No:**				**₹ 1,920.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1882 Date 25/9/24 Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,603.00	9%	144.27	9%	144.27	288.54
3917	23.80	9%	2.14	9%	2.14	4.28
9965		9%		9%		
99		14%		14%		
Total	**1,626.80**		**146.41**		**146.41**	**292.82**

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29.