## **GST INVOICE**

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

Invoice No.	Dated
PS/24-25/587	27-Sep-24
Delivery Note	
nvoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
0240926043	26-Sep-24
ispatch Doc No.	Delivery Note Date
nvoice	27-Sep-24
Dispatched through	Destination
Self	Rampally

ate Nar	me : Telangana, Co		LICALICAC	CCT	Ougntitu	Doto		Diag 9/	Amount
	Descrip		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
	Goods and	Services		Rate			-		
600mm Pvc Connection		3917	18 %	36 No:	120.00	No:	30 %	3,024.0	
		Output CG	ST						272.1
		Output SG	ST						272.1
Less:		ROUNDING O	FF						(-)0.3
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								11	

Amount Chargeable (in words)

Company's PAN Declaration

₹ 3,568.00 E. & O.E

Indian Rupees Three Thousand Five Hundred Sixty Eight Only

ACWPG4864A

We declare that this invoice shows the actual price of the goods

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amoun
3917 9965 99	3,024.00	9% 9% 14%	272.16	9% 9% 14%	272.16	544.32
Total	3,024.00		272.16		272.16	544.32

Total

Tax Amount (in words): Indian Rupees Five Hundred Forty Four and Thirty Two paise Only

Company's Bank Details

Canara Bank Bank Name

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

36 No:

for Praful Sanitary

Authorised Signatory

described and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

