

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

Invoice No. PS/24-25/618	Dated 8-Oct-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20241003018	Dated 3-Oct-24
Dispatch Doc No.	Delivery Note Date 8-Oct-24
Invoice	
Dispatched through Self	Destination Rampally

Buyer (Bill to)
Modi Housing Private Limited - Trading
 5-4-187/3&4, IInd Floor
 Soham Mansion, M.G.Road
 Secunderabad.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Coupler	3917	18 %	20 No:	30.19	No:	60 %	241.52
2	15mm Brass Ball Valve	8481	18 %	10 No:	531.00	No:	35 %	3,451.50
								3,693.02
<i>Output CGST</i>								332.38
<i>Output SGST</i>								332.38
<i>ROUNDING OFF</i>								0.22
Total								₹ 4,358.00



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

Indian Rupees Four Thousand Three Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	241.52	9%	21.74	9%	21.74	43.48
8481	3,451.50	9%	310.64	9%	310.64	621.28
9965		9%		9%		
99		14%		14%		
Total	3,693.02		332.38		332.38	664.76

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty Four and Seventy Six paise Only**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**
 for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

