10899 - 5049

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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
State Name : Telangana, Code : 36

Invoice No. **PS/24-25/664**	Dated **25-Oct-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20241023008**	Dated **24-Oct-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Oct-24**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Pvc Connection**	3917	18 %	**120 No:**	120.00	No:	30 %	**10,080.00**
	Output CGST							**907.20**
	Output SGST							**907.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**120 No:**				**₹ 11,894.00**

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Eight Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	10,080.00	9% 9% 14%	907.20	9% 9% 14%	907.20	1,814.40
Total	**10,080.00**		**907.20**		**907.20**	**1,814.40**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Fourteen and Forty 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

INWARD
Inward No: 10899 Dt: 25/10/24
MRN No: Dt:
Received By: 2024/025049 Sign:
MODI HOUSING PVT LTD

PRAFUL SANITARY Himayatnagar Hyderabad-29.