

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. | Dated |
| PS/24-25/661 | 25-Oct-24 |
| Delivery Note | |
| Invoice | |
| Reference No. & Date. | Other References |
| | 9502211788 |
| Buyer's Order No. | Dated |
| 20241023007 | 24-Oct-24 |
| Dispatch Doc No. | Delivery Note Date |
| | 25-Oct-24 |
| Invoice | Destination |
| Dispatched through | |
| Goods Vehicle | Rampally |
| Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | TS09UD6547 |

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

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------------|-----------------------------------|---------|----------|----------|--------|-----|---------|--------------------|
| 1 | 500 Gms Rubber Lubricant | 3404 | 18 % | 20 No: | 201.00 | No: | 50 % | 2,010.00 |
| 2 | 110x3000mm Pvc Pipe S/S | 3917 | 18 % | 25 No: | 831.00 | No: | 48 % | 10,803.00 |
| 3 | 250 MI Pvc Solvent Cement | 3506 | 18 % | 24 No: | 163.00 | No: | 50 % | 1,956.00 |
| 4 | 500 MI Pvc Solvent Cement | 3506 | 18 % | 12 No: | 306.00 | No: | 50 % | 1,836.00 |
| | | | | | | | | 16,605.00 |
| Output CGST | | | | | | | | 1,494.45 |
| Output SGST | | | | | | | | 1,494.45 |
| ROUNDING OFF | | | | | | | | 0.10 |
| Total | | | | | | | | ₹ 19,594.00 |



Amount Chargeable (in words) **Indian Rupees Nineteen Thousand Five Hundred Ninety Four Only** **₹ 19,594.00**
 E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 3404 | 2,010.00 | 9% | 180.90 | 9% | 180.90 | 361.80 |
| 3917 | 10,803.00 | 9% | 972.27 | 9% | 972.27 | 1,944.54 |
| 3506 | 3,792.00 | 9% | 341.28 | 9% | 341.28 | 682.56 |
| 9965 | | 9% | | 9% | | |
| 99 | | 9% | | 9% | | |
| Total | 16,605.00 | 14% | 1,494.45 | 14% | 1,494.45 | 2,988.90 |

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Eighty Eight and Ninety 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

