

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 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/24-25/665

Dated

25-Oct-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20241023009**23-Oct-24**

Dispatch Doc No.

Delivery Note Date

Invoice**25-Oct-24**

Dispatched through

Destination

Self**Rampally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Waste Pipe	3917	18 %	24 No:	34.00	No:	30 %	571.20
	Less :							51.41
	Output CGST							51.41
	Output SGST							(-)0.02
	ROUNDING OFF							
Total				24 No:				₹ 674.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Seventy Four Only

E. & O.E

HSN/SAC

3917 9965 99	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	571.20	9%	51.41	9%	51.41	102.82
		9%		9%		
		14%		14%		
Total	571.20		51.41		51.41	102.82

Tax Amount (in words) : **Indian Rupees One Hundred 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

