

GST INVOICE

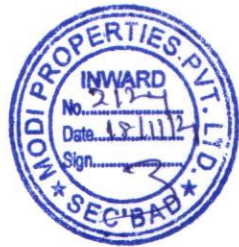
(ORIGINAL FOR RECIPIENT)

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, IIInd Floor
 Soham Mansion, M.G.Road
 Secunderabad.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No. PS/24-25/698	Dated 8-Nov-24
Delivery Note	
Invoice	Other References 9502211788
Reference No. & Date.	
Buyer's Order No. 20241106015	Dated 7-Nov-24
Dispatch Doc No.	Delivery Note Date 8-Nov-24
Invoice	Destination Rampally
Dispatched through Goods Vehicle	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Coupler	3917	18 %	100 No:	17.00	No:	50 %	850.00
2	20mm Cpvc 45* Elbow	3917	18 %	40 No:	30.00	No:	50 %	600.00
3	20x15mm Cpvc MABT	3917	18 %	50 No:	138.00	No:	50 %	3,450.00
4	20mm Cpvc Pipe Sdr-11	3917	18 %	150 No:	384.00	No:	50 %	28,800.00
Output CGST								33,700.00
Output SGST								3,033.00
Total								39,766.00



Amount Chargeable (in words) **Indian Rupees Thirty Nine Thousand Seven Hundred Sixty Six Only** **340 No:** **₹ 39,766.00**
 HSN/SAC **E. & O.E**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
33,700.00	9%	3,033.00	9%	3,033.00	6,066.00
Total		3,033.00		3,033.00	6,066.00

Tax Amount (in words) : **Indian Rupees Six Thousand Sixty Six Only**
 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.

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

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



Authorised Signatory