

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

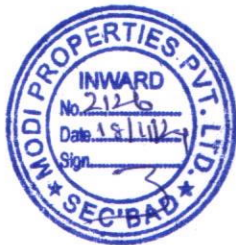
Buyer (Bill to)

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.	Dated
PS/24-25/696	8-Nov-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20241106014	7-Nov-24
Dispatch Doc No.	Delivery Note Date
Invoice	8-Nov-24
Dispatched through	Destination
Goods Vehicle	Rampally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x75mm Pvc Reducer	3917	18 %	60 No:	111.00	No:	50 %	3,330.00
2	50mm Pvc Coupler	3917	18 %	50 No:	30.19	No:	60 %	603.80
3	50mm Pvc 45° Elbow	3917	18 %	50 No:	57.75	No:	50 %	1,443.75
4	110mm Pvc Coupler	3917	18 %	40 No:	130.00	No:	50 %	2,600.00
Output CGST								7,977.55
Output SGST								717.98
ROUNDING OFF								717.98
								0.49



Amount Chargeable (in words)

Total

200 No:

₹ 9,414.00

E. & O.E

Indian Rupees Nine Thousand Four Hundred Fourteen Only

HSN/SAC

3917	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
	7,977.55	9%	717.98	9%	717.98	1,435.96
Total	7,977.55		717.98		717.98	1,435.96

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Thirty Five and Ninety Six 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

Authorised Signatory

