

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/24-25/694

Dated

8-Nov-24

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211788

Buyer's Order No.

Dated

20241030012**1-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	160mm Pvc Plain Tee	3917	18 %	10 No:	647.00	No:	50 %	3,235.00
2	110x3000mm Pvc Pipe S/S	3917	18 %	20 No:	831.00	No:	50 %	8,310.00
3	75x3000mm Pvc Pipe S/S	3917	18 %	20 No:	441.00	No:	50 %	4,410.00
4	250 MI Pvc Solvent Cement	3506	18 %	12 No:	163.00	No:	50 %	978.00
Output CGST								16,933.00
Output SGST								1,523.97
ROUNDING OFF								1,523.97
								0.06
Total								₹ 19,981.00
Amount Chargeable (in words)								Indian Rupees Nineteen Thousand Nine Hundred Eighty One Only
HSN/SAC								62 No:
								E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
3917	15,955.00	9%	1,435.95	9%	1,435.95	2,871.90
3506	978.00	9%	88.02	9%	88.02	176.04
Total	16,933.00		1,523.97		1,523.97	3,047.94

Tax Amount (in words) : **Indian Rupees Three Thousand Forty Seven and Ninety Four paise 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

