

## 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/24-25/705**

Dated

**8-Nov-24**

Delivery Note

**Invoice**

Reference No. &amp; Date.

Other References

**Credit**

Buyer's Order No.

Dated

**20241023006****24-Oct-24**

Dispatch Doc No.

Delivery Note Date

**Invoice**

Dispatched through

**8-Nov-24****Self**

Destination

**Rampally**

| SI No.                                                                         | Description of Goods and Services | HSN/SAC          | GST Rate    | Quantity        | Rate      | per             | Disc. %         | Amount             |
|--------------------------------------------------------------------------------|-----------------------------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|--------------------|
| 1                                                                              | <b>Loft Tank 200 Litres</b>       | 3925             | 18 %        | <b>10 No:</b>   | 1,700.00  | No:             | 15 %            | <b>14,450.00</b>   |
|                                                                                | <b>Output CGST</b>                |                  |             |                 |           |                 |                 | <b>1,300.50</b>    |
|                                                                                | <b>Output SGST</b>                |                  |             |                 |           |                 |                 | <b>1,300.50</b>    |
| <b>Total</b>                                                                   |                                   |                  |             | <b>10 No:</b>   |           |                 |                 | <b>₹ 17,051.00</b> |
| Amount Chargeable (in words)                                                   |                                   |                  |             |                 |           |                 |                 |                    |
| <b>Indian Rupees Seventeen Thousand Fifty One Only</b>                         |                                   |                  |             |                 |           |                 |                 |                    |
| HSN/SAC                                                                        |                                   |                  |             |                 |           |                 |                 |                    |
| 3925                                                                           |                                   | Taxable Value    | Central Tax |                 | State Tax |                 | Total           |                    |
| 9965                                                                           |                                   | 14,450.00        | Rate        | Amount          | Rate      | Amount          | Tax Amount      |                    |
| 99                                                                             |                                   |                  | 9%          | 1,300.50        | 9%        | 1,300.50        | 2,601.00        |                    |
|                                                                                |                                   |                  | 9%          |                 | 9%        |                 |                 |                    |
|                                                                                |                                   |                  | 14%         |                 | 14%       |                 |                 |                    |
| <b>Total</b>                                                                   |                                   | <b>14,450.00</b> |             | <b>1,300.50</b> |           | <b>1,300.50</b> | <b>2,601.00</b> |                    |
| Tax Amount (in words) : <b>Indian Rupees Two Thousand Six Hundred One Only</b> |                                   |                  |             |                 |           |                 |                 |                    |
| E. & O.E                                                                       |                                   |                  |             |                 |           |                 |                 |                    |

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 &amp; IFS Code : Banjara Hills &amp; CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

