

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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.	Dated
PS/24-25/743	21-Nov-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241121008	21-Nov-24
Dispatch Doc No.	Delivery Note Date
Invoice	21-Nov-24
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Brass Ball Valve ✓	8481	18 %	10 No: ✓	531.00	No:	35 %	3,451.50
	Output CGST							310.64
	Output SGST							310.64
	ROUNDING OFF							0.22
Total				10 No:				₹ 4,073.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	3,451.50	9%	310.64	9%	310.64	621.28
9965		9%		9%		
99		14%		14%		
Total	3,451.50		310.64		310.64	621.28

Tax Amount (in words) : Indian Rupees Six Hundred Twenty One and Twenty Eight 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

Authorised Signatory

INWARD

Inward No: 11022 Dt: 21/11/24

MRN No: Dt:

Received By: 2041121067 Sign: [Signature]

MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

