

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

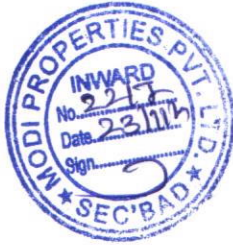
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

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.	Dated
PS/24-25/729	19-Nov-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241118014	18-Nov-24
Dispatch Doc No.	Delivery Note Date
Invoice	19-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 Tank Adaptor	3917	18 %	30 No:	71.00	No:	50 %	1,065.00
	Output CGST							95.85
	Output SGST							95.85
	ROUNDING OFF							0.30
Total				30 No:				₹ 1,257.00



Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,065.00	9%	95.85	9%	95.85	191.70
9965		9%		9%		
99		14%		14%		
Total	1,065.00		95.85		95.85	191.70

Tax Amount (in words) : **Indian Rupees One Hundred Ninety One and Seventy 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

