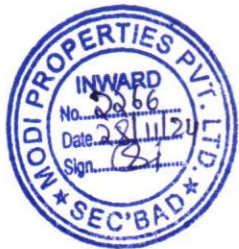


St.No.4 HIMAYAT NAGAR  
 HYDERABAD  
 GSTIN/UIN: 36ACWPG4864A1ZG  
 State Name : Telangana, Code : 36  
 E-Mail : prafulsanitary@gmail.com  
 Buyer (Bill to)

**Modi Housing Private Limited - Trading**  
 5-4-187/3&4, 11nd Floor  
 Soham Mansion, M.G.Road  
 Secunderabad.  
 GSTIN/UIN : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36

PS/24-25/750 Dated **22-Nov-24**  
 Delivery Note  
**Invoice**  
 Reference No. & Date. Other References  
**9502211788**  
 Buyer's Order No. Dated  
**20241121009 21-Nov-24**  
 Dispatch Doc No. Delivery Note Date  
**22-Nov-24**  
**Invoice**  
 Dispatched through Destination  
**Goods Vehicle Rampally**  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**TS09UD3282**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>20mm Cpvc Step Over Bend</b>	3917	18 %	<b>60 No:</b>	106.00	No:	50 %	<b>3,180.00</b>
	Less:							<b>286.20</b>
	<b>Output CGST</b>							<b>286.20</b>
	<b>Output SGST</b>							<b>(-).040</b>
	<b>ROUNDING OFF</b>							
	<b>Total</b>			<b>60 No:</b>				<b>₹ 3,752.00</b>



Amount Chargeable (in words) **Indian Rupees Three Thousand Seven Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,180.00	9%	286.20	9%	286.20	572.40
9965		9%		9%		
99		14%		14%		
<b>Total</b>	<b>3,180.00</b>		<b>286.20</b>		<b>286.20</b>	<b>572.40</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Two and Forty paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details  
 Bank Name : **Canara Bank**  
 A/c No. : **1181201020289**  
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

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  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

