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

Invoice No. **PS/24-25/759**	Dated **29-Nov-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20241118015**	Dated **18-Nov-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Nov-24**
Dispatched through **Goods Vehicle**	Destination **Rampally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**18 No:**	2,550.00	No:	15 %	**39,015.00**
	Output CGST							**3,736.35**
	Output SGST							**3,736.35**
	Transport Charges @ 18%	9965	18 %					**2,500.00**
	ROUNDING OFF							**0.30**
	Total			**18 No:**				**₹ 48,988.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Eight Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	39,015.00	9%	3,511.35	9%	3,511.35	7,022.70
9965	2,500.00	9%	225.00	9%	225.00	450.00
Total	**41,515.00**		**3,736.35**		**3,736.35**	**7,472.70**

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Seventy Two and Seventy paise Only**

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

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 11053 Dt: 29/11/24
MRN No:
Received By:
20241129613
MODI HOUSING PVT LTD