

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, 1Ind Floor
Soham Mansion, M.G.Road
Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. PS/24-25/765	Dated 3-Dec-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20241129024	Dated 30-Nov-24
Dispatch Doc No. Invoice	Delivery Note Date 3-Dec-24
Dispatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Teflon Tape ✓ Output CGST Output SGST	3919	18 %	200 Nos ✓	30.00	No:	30 %	4,200.00 378.00 378.00
	Total			200 Nos:				₹ 4,956.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	4,200.00	9%	378.00	9%	378.00	756.00
9965		9%				
99		14%				
Total		4,200.00	378.00		378.00	756.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six 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

INWARD	
Inward No: 11070	Dr: 4/12/24
MRN No:	Dt:
Received By:	Sign: 
2024/1204025	
MODI HOUSING PVT. LTD	

