

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

SI 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)

Indian Rupees Forty Eight Thousand Nine Hundred Eighty Eight Only

E. & O.E

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
99		14%		14%		
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

