11087-9024

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

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. **PS/24-25/783**	Dated **9-Dec-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20241204042**	Dated **5-Dec-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **9-Dec-24**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Brass Ball Cock Set**	8481	18 %	**10 No:**	860.00	No:	30 %	**6,020.00**
2	**15mm Brass Ball Valve**	8481	18 %	**5 No:**	531.00	No:	35 %	**1,725.75**
3	**15mm Brass Ball Cock Set**	8481	18 %	**12 No:**	750.00	No:	30 %	**6,300.00**
								14,045.75
	Output CGST							**1,264.12**
	Output SGST							**1,264.12**
	ROUNDING OFF							**0.01**
	Total			**27 No:**				**₹ 16,574.00**

Y S 8977633106

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixteen Thousand Five Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	14,045.75	9%	1,264.12	9%	1,264.12	2,528.24
9965		9%		9%		
99		14%		14%		
Total	**14,045.75**		**1,264.12**		**1,264.12**	**2,528.24**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Eight and Twenty Four 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: 11087 Dt: 9/12/24
MRN No: Dt:
Received By: 20241209024 Sign:
MODI HOUSING PVT. LTD

PRAFUL SANITARY Himayatnagar Hyderabad-29.