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. **PS/24-25/781**	Dated **9-Dec-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20241127008**	Dated **29-Nov-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **9-Dec-24**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm Pvc 45* Bend**	3917	18 %	**45 No:**	82.00	No:	48 %	**1,918.80**
2	**500 Ml Pvc Solvent Cement**	3506	18 %	**24 No:**	306.00	No:	50 %	**3,672.00**
								5,590.80
	Output CGST							**503.17**
	Output SGST							**503.17**
	Less : ***ROUNDING OFF***							**(-)0.14**
	Total			**69 No:**				**₹ 6,597.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2327 Date 12/12 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,918.80	9%	172.69	9%	172.69	345.38
3506	3,672.00	9%	330.48	9%	330.48	660.96
Total	**5,590.80**		**503.17**		**503.17**	**1,006.34**

Tax Amount (in words) : **Indian Rupees One Thousand Six and Thirty 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice