

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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 SOV III
5-4-187/3&4, IInd Floor
M.G Road, Soham Mansion
Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/24-25/800	142002214338	15-Dec-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502177288	
Buyer's Order No.	Dated	
20241209019	11-Dec-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	15-Dec-24	
Dispatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UD7848	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	10,000 Ltr Water Tank Triple Layer (Plasto)	3925	18 %	2 No:	72,000.00	No:	15.254 %	1,22,034.24
								11,388.08
								11,388.08
								4,500.00
								(-).040
	Less :							
	Output CGST							
	Output SGST							
	Transport Charges @ 18%	9965	18 %					
	ROUNDING OFF							
Total				2 No:				₹ 1,49,310.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Nine Thousand Three Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	1,22,034.24	9%	10,983.08	9%	10,983.08	21,966.16
9965	4,500.00	9%	405.00	9%	405.00	810.00
99		14%		14%		
Total			11,388.08		11,388.08	22,776.16

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Seven Hundred Seventy Six and Sixteen paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

