

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

Invoice No. PS/24-25/806	Dated 17-Dec-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20241211020	Dated 12-Dec-24
Dispatch Doc No.	Delivery Note Date 17-Dec-24
Invoice	Destination Rampally
Dispatched through Self	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Extension Nipple	8481	18 %	60 No:	72.00	No:	30 %	3,024.00
	Less :							272.16
	Output CGST							272.16
	Output SGST							(-)0.32
	ROUNDING OFF							
	Total			60 No:				₹ 3,568.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	3,024.00	9%	272.16	9%	272.16	544.32
9965		9%		9%		
99		14%		14%		
Total	3,024.00		272.16		272.16	544.32

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Four and Thirty Two 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

SUBJECT TO HYDERABAD JURISDICTION

This is a-Computer Generated Invoice

Authorised Signatory

