GST INVOICE

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.

Invoice No. Dated PS/24-25/857 7-Jan-25 Delivery Note Invoice Reference No. & Date. Other References Credit Buyer's Order No. 20241205012 6-Dec-24 Dispatch Doc No. Delivery Note Date Invoice 7-Jan-25 Dispatched through Destination

STIN/UIN : 36AADCM5906D2ZO			Self			Rampally			
ate Name	: Telangana, Code : 36 Description of		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
	Goods and Services	/	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rate		/	μο.	2.00. 70	,
MYK Arı	ment Aquaarm Damp Coat		3907	18 %	8 Kg [∨]	630.00	Kg		5,040.0
		Output CGST							453.6
		Output SGST							453.6
Less:		ROUNDING OFF							(-)0.2
						(8)			
	eable (in words)	Total			8 Kg				₹ 5,947.0

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3907 9965 99	5,040.00	9% 9% 14%	453.60	9% 9% 14%	453.60	
Total	5,040.00		453.60		453.60	907.20

Tax Amount (in words): Indian Rupees Nine Hundred Seven and Twenty paise Only

Company's Bank Details

Bank Name

Canara Bank

A/c No.

1181201020289

Company's PAN

: ACWPG4864A

Branch & IFS Code: Banjara Hills & CNRB0001181

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

20250108011 MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

