

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/24-25/853	Dated 7-Jan-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250103006	Dated 3-Jan-25
Dispatch Doc No.	Delivery Note Date 7-Jan-25
Invoice	Destination Rampally
Dispatched through Self	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection	3917	18 %	36 No:	120.00	No:	30 %	3,024.00
	Less :							
	Output CGST							272.16
	Output SGST							272.16
	ROUNDING OFF							(-)0.32
Total				36 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

