**GST INVOICE** (ORIGINAL FOR RECIPIENT) **Praful Sanitary** Invoice No. Dated 3-6-429/6, SRI SAI TOWER. PS/24-25/844 4-Jan-25 St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. State Name: Telangana, Code: 36 Other References E-Mail: prafulsanitary@gmail.com 9502211788 Buyer's Order No. Buyer (Bill to) Dated Modi Housing Private Limited - Trading 20250102033 3-Jan-25 5-4-187/3&4, IInd Floor Dispatch Doc No. **Delivery Note Date** Soham Mansion, M.G.Road Invoice 4-Jan-25 Secunderabad. Dispatched through Destination GSTIN/UIN 36AADCM5906D2ZO **Goods Vehicle** Rampally State Name Telangana, Code: 36 Bill of Lading/LR-RR No. Motor Vehicle No. TS09UA1602 Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount No Rate 1 110mm Pvc Plain Bend 3917 18 % 60 No: 174.00 No: 48 % 5,428.80 **Output CGST** 488.59 **Output SGST** 488.59 ROUNDING OFF 0.02 Total 60 No: Amount Chargeable (in words) ₹ 6,406.00

Indian Rupees Six Thousand Four Hundred Six Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate 3917 Amount Rate Amount Tax Amount 5,428.80 9% 488.59 9% 488.59 977.18 5,428.80 488.59 488.59 977.18

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

Company's Bank Details

Bank Name

Canara Bank A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN Declaration

ACWPG4864A

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct

for Praful Sanitary

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

