

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/24-25/884

Dated

21-Jan-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20250117017**17-Jan-25**

Dispatch Doc No.

Delivery Note Date

Invoice**21-Jan-25**

Dispatched through

Destination

Self**Rampally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection	3917	18 %	24 No:	120.00	No:	30 %	2,016.00
	Output CGST							181.44
	Output SGST							181.44
	ROUNDING OFF							0.12
Total				24 No:				₹ 2,379.00



Amount Chargeable (in words)

Indian Rupees Two Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,016.00	9%	181.44	9%	181.44	362.88
9965		9%		9%		
99		14%		14%		
Total	2,016.00		181.44		181.44	362.88

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Two and Eighty Eight paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

