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 SOV III 5-4-187/3&4, IInd Floor M.G Road, Soham Mansion Secunderabad. GSTIN/UIN : 36AADCM5906D2ZO

(DUPLICATE FOR TRANSPORTER)								
Invoice No.	Dated							
PS/24-25/911	29-Jan-25							
Delivery Note								
Invoice								
Reference No. & Date.	Other References							
	Credit							
Buyer's Order No.	Dated							
20250128028	28-Jan-25							
Dispatch Doc No.	Delivery Note Date							
Invoice	29-Jan-25							
Dispatched through	Destination							
Self	Cherlapally							

STIN/UIN	36AADCM5906D2ZO			Se	elT		Cn	eriapai	ly
ate Name	: Telangana, Code : 36								
	Description of		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
	Goods and Services			Rate					
20mm Hdpe Pipe PN 16		3917	18 %	20 Mtrs	38.00	Mtrs	20 %	608.0	
		Output CGST							54.
Less:	_	Output SGST							54
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20250129020									
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		Total			20 Mtrs				₹ 747 /
unt Chargeable (i	n words) Seven Hundred Seventeen								₹ 717.0 E. & O

Indian Rupees Seven Hundred Seventeen Only

: ACWPG4864A

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

described and that all particulars are true and correct.

Company's PAN

Declaration

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate 3917 Amount Tax Amount 608.00 9% 9965 54.72 9% 54.72 109.44 9% 9% 99 14% 14% Total 608.00 54.72 54.72 109.44

Tax Amount (in words): Indian Rupees One Hundred Nine and Forty Four paise Only

Company's Bank Details

Bank Name Canara Bank A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

