1279

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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
State Name : Telangana, Code : 36

Invoice No. **PS/24-25/912**	Dated **29-Jan-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250128029**	Dated **29-Jan-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Jan-25**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Hdpe Pipe 6 Kg**	3917	18 %	**80 Mtrs**	103.00	Mtrs	20 %	**6,592.00**
	Output CGST							**593.28**
	Output SGST							**593.28**
	ROUNDING OFF							**0.44**
	Total			**80 Mtrs**				**₹ 7,779.00**

20250131007

INWARD
Inward 1279 29/1/25
MRN
Recd
MPL-SOV-III

NAR
29053630
R/E

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,592.00	9%	593.28	9%	593.28	1,186.56
9965		9%		9%		
99		14%		14%		
Total	**6,592.00**		**593.28**		**593.28**	**1,186.56**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighty Six and Fifty Six 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

PRAFUL SANITARY Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice