

30 Jan,2025

GST INVOICE

11360 - 20250130031

(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 - 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/24-25/916	Dated 30-Jan-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20250129028	Dated 29-Jan-25
Dispatch Doc No. Invoice	Delivery Note Date 30-Jan-25
Dispatched through Goods Vehicle	Destination Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UA8905-1602

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x75mm Pvc Nahani Trap ✓ <i>Output CGST Output SGST ROUNDING OFF</i>	3917	18 %	42 No:	120.00	No:	48 %	2,620.80 235.87 235.87 0.46
INWARD Inward No: 11360 Dt: 30/1/25 MRN No: Dt: Received By: 20250130031 Sign: A MODI HOUSING PVT. LTD								
Total				42 No:				₹ 3,093.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Thousand Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917						
Total	2,620.80	9%	235.87	9%	235.87	471.74
	2,620.80		235.87		235.87	471.74

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy One and Seventy Four paise Only**

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.

Company's Bank Details

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice