

11388

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/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/24-25/926

Dated

3-Feb-25

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211788

Buyer's Order No.

Dated

20250129030

29-Jan-25

Dispatch Doc No.

Delivery Note Date

Invoice

3-Feb-25

Dispatched through

Destination

Goods Vehicle

Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500 Ltrs Water Tank D/L	3925	18 %	17 No:	2,550.00	No:	15 %	36,847.50
	Output CGST							3,541.28
	Output SGST							3,541.28
	Transport Charges @ 18%	9965	18 %					2,500.00
	ROUNDING OFF							(-)0.06
	Less :							
INWARD								
Inward No: 11388 Dt: 3/02/25								
MRN No:								
Received By: A								
MODI HOUSING PVT. LTD								
MRN - 20250203002								
Total				17 No:				₹ 46,430.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	36,847.50	9%	3,316.28	9%	3,316.28	6,632.56
9965	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total			39,347.50		3,541.28	7,082.56

Tax Amount (in words) : Indian Rupees Seven Thousand Eighty Two 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

for Praful Sanitary

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

