

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, IIInd Floor
Soham Mansion, M.G.Road
Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. PS/24-25/927	Dated 3-Feb-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250129024	Dated 29-Jan-25
Dispatch Doc No. Invoice	Delivery Note Date 3-Feb-25
Dispatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Extension Nipple	8481	18 %	60 No:	72.00	No:	30 %	3,024.00
2	Waste Coupling Half Thread	8481	18 %	10 No:	300.00	No:	30 %	2,100.00
								5,124.00
	Less:							461.16
	Output CGST							461.16
	Output SGST							461.16
	ROUNDING OFF							(-)0.32
	Total			70 No:				₹ 6,046.00



Amount Chargeable (in words)

Indian Rupees Six Thousand Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	5,124.00	9%	461.16	9%	461.16	922.32
9965		9%		9%		
99		14%		14%		
Total	5,124.00		461.16		461.16	922.32

Tax Amount (in words) : Indian Rupees Nine Hundred Twenty Two and Thirty Two 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

