

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

SI 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

Amount Chargeable (in words)

Indian Rupees Seven Thousand Seven Hundred Seventy Nine Only

E. & O.E

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

SUBJECT TO HYDERABAD JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice

