

GST INVOICE

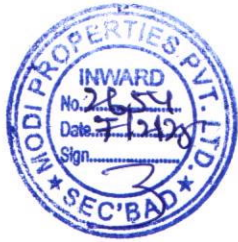
(ORIGINAL FOR RECIPIENT)

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

Invoice No. PS/24-25/904	Dated 24-Jan-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20250122014	Dated 23-Jan-25
Dispatch Doc No.	Delivery Note Date 24-Jan-25
Invoice	Destination Rampally
Dispatched through Goods Vehicle	Motor Vehicle No. TS09UD6546
Bill of Lading/LR-RR No.	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x15mm Cpvc MABT	3917	18 %	50 No:	138.00	No:	50 %	3,450.00
2	40mm Cpvc Coupler	3917	18 %	10 No:	106.00	No:	50 %	530.00
3	237 MI Cpvc Solvent	3506	18 %	12 No:	523.00	No:	50 %	3,138.00
								7,118.00
Less:								
Output CGST								640.62
Output SGST								640.62
ROUNDING OFF								(-)0.24
Total								₹ 8,399.00



Amount Chargeable (in words) **Indian Rupees Eight Thousand Three Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,980.00	9%	358.20	9%	358.20	716.40
3506	3,138.00	9%	282.42	9%	282.42	564.84
9965		9%		9%		
99		14%		14%		
Total	7,118.00		640.62		640.62	1,281.24

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Eighty One and Twenty Four paise Only**

Company's PAN : **ACWPG4864A**

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

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

This is a Computer Generated Invoice

Authorised Signatory

