# 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/24-25/889** | Dated **22-Jan-25** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **9502211788** |
| Buyer's Order No. **20250117015** | Dated **17-Jan-25** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **22-Jan-25** |
| Dispatched through **Goods Vehicle** | Destination **Rampally** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **TS09UA1602** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **110x75mm Pvc Nahani Trap** | 3917 | 18 % | **42 No:** | 120.00 | No: | 48 % | **2,620.80** |
| 2 | **110mm Pvc Plain Bend** | 3917 | 18 % | **30 No:** | 174.00 | No: | 48 % | **2,714.40** |
| | | | | | | | | 5,335.20 |
| | ***Output CGST*** | | | | | | | **480.17** |
| | ***Output SGST*** | | | | | | | **480.17** |
| | ***ROUNDING OFF*** | | | | | | | **0.46** |
| | Total | | | **72 No:** | | | | **₹ 6,296.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2663 Date 7/2/25 Sign.

Amount Chargeable (in words)
**Indian Rupees Six Thousand Two Hundred Ninety Six Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 5,335.20 | 9% | 480.17 | 9% | 480.17 | 960.34 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **5,335.20** | | **480.17** | | **480.17** | **960.34** |

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty and Thirty Four 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice