

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/24-25/898

Dated

23-Jan-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20250122015

Dated

23-Jan-25

Dispatch Doc No.

Delivery Note Date

Invoice**23-Jan-25**

Dispatched through

Destination

Self**Rampally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Brass Ball Cock Set	8481	18 %	10 No:	750.00	No:	30 %	5,250.00
	Output CGST							472.50
	Output SGST							472.50
Total				10 No:				₹ 6,195.00



Amount Chargeable (in words)

Indian Rupees Six Thousand One Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	5,250.00	9%	472.50	9%	472.50	945.00
9965		9%		9%		
99		14%		14%		
Total	5,250.00		472.50		472.50	945.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Forty Five Only**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.

Company's Bank Details

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

