

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.

PS/24-25/900

Dated

23-Jan-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20250122032

Dated

23-Jan-25

Dispatch Doc No.

Delivery Note Date

Invoice**23-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 Cpvc Ball Valve	8481	18 %	2 No:	1,729.00	No:	50 %	1,729.00
	Output CGST							155.61
	Output SGST							155.61
	ROUNDING OFF							(-)0.22
	Total			2 No:				₹ 2,040.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,729.00	9%	155.61	9%	155.61	311.22
9965		9%		9%		
99		14%		14%		
Total	1,729.00		155.61		155.61	311.22

Tax Amount (in words) : **Indian Rupees Three Hundred Eleven and Twenty 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

