

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/24-25/915

Dated

30-Jan-25

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211788

Buyer's Order No.

Dated

20250129029**29-Jan-25**

Dispatch Doc No.

Delivery Note Date

Invoice**30-Jan-25**

Dispatched through

Destination

Goods Vehicle**Rampally**

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UA8905SI
No.Description of
Goods and Services

HSN/SAC

GST
Rate

Quantity

Rate

per

Disc. %

Amount

1 **110x3000mm Pvc Pipe S/S**
2 **75x3000mm Pvc Pipe S/S**

3917
3917

18 %
18 %

20 No:
20 No:

831.00
441.00

No:
No:

48 %
48 %

8,642.40
4,586.40

Output CGST
Output SGST

13,228.80

1,190.60

1,190.60



Amount Chargeable (in words)

Total

40 No:**₹ 15,610.00**

E. & O.E

Indian Rupees Fifteen Thousand Six Hundred Ten Only

HSN/SAC

3917
9965
99

Taxable
Value
13,228.80

Central Tax
Rate Amount
9% 1,190.60
9%
14%

State Tax
Rate Amount
9% 1,190.60
9%
14%

Total
Tax Amount
2,381.20

Total 13,228.80

1,190.60

1,190.60

2,381.20

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

This is a Computer Generated Invoice

Authorised Signatory

