

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

Invoice No. PS/24-25/916	Dated 30-Jan-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20250129028	Dated 29-Jan-25
Dispatch Doc No.	Delivery Note Date 30-Jan-25
Invoice	
Dispatched through Goods Vehicle	Destination Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UA8905

Buyer (Bill to)
Modi Housing Private Limited - Trading
 5-4-187/3&4, 11nd Floor
 Soham Mansion, M.G.Road
 Secunderabad.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

SI 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
	<i>Output CGST</i>							235.87
	<i>Output SGST</i>							235.87
	<i>ROUNDING OFF</i>							0.46
Total								₹ 3,093.00



Amount Chargeable (in words)
Indian Rupees Three Thousand Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,620.80	9%	235.87	9%	235.87	471.74
9965		9%		9%		
99		14%		14%		
Total	2,620.80		235.87		235.87	471.74

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy One and Seventy Four paise Only**

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

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.

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

