**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. 36AADCM5906D2ZO GSTIN/UIN

nvoice No. PS/24-25/959	Dated 14-Feb-25
Delivery Note	D (
Reterence No. & Date.	Other References Credit
Buyer's Order No. <b>20250212004</b>	Dated 13-Feb-25
Dispatch Doc No.	Delivery Note Date 14-Feb-25
Invoice Dispatched through Self	Destination Cherlapally

STIN/UIN	: 36AADCM5906D2ZO : Telangana, Code : 36		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
tate Name	Description of		11314/3/10	Rate				-	
	Goods and Services		- 101	18 %	2 No:	1,729.00	No:	50 %	1,729.00
	D-II Volvo		8481	10 /0	2 110.				
50mm C	pvc Ball Valve								155.61
		TOCST							155.61
		Output CGST Output SGST							(-)0.22
		ROUNDING OFF							( /-
Less:		ROUNDING							
2000									
					1				
	The same of the sa								
	ERTIES								
	10 maps 2								
	MATER 124								
	- No. 151124045								
	Date.								
	Sign								
	# 5000								
	OEC. D.								0.60
			-						
			1						
									.8

Amount Chargeable (in words)

Taxable Value 1,729.00	370		Sta Rate 9% 9%	Amount 155.61	Total Tax Amount 311.22
otal 1.729.00	14%	155.61	14%	155.61	311.22
	Value 1,729.00	Value Rate 1,729.00 9% 9% 14%	Value Rate Amount 1,729.00 9% 155.61 9% 14% 155.61	Taxable Value Rate Amount Rate 1,729.00 9% 155.61 9% 9% 14% 155.61	Rate   Amount   Amount

Total

Tax Amount (in words): Indian Rupees Three Hundred Eleven and Twenty Two paise Only : Canara Bank

Bank Name

1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181

2 No:

for Praful Sanitary

Company's PAN

: ACWPG4864A

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

Authorised Signatory

₹ 2,040.00

E. & O.E