	GST IN	VOICE		and the same of th	(DUPLICA	_		NSPORTER)	
Praful Sanitary				Invoice No.			Dated		
3-6-429/6, SRI SAI TOWER,	PS	PS/24-25/959			14-Feb-25				
St No.4 HIMAYAT NAGAR			De	livery Note					
HYDERABAD			Inv	voice					
GSTIN/UIN 36ACWPG4864A1ZG	Re	Reference No. & Date			Other References				
State Name: Telangana, Code: 36						Cı	edit		
E-Mail prafulsanitary@gmail.com	Bu	Buyer's Order No.			Dated				
Buyer (Bill to)		20250212004			13-Feb-25				
Modi Housing Private Limited SOV	Dispatch Doc No.			Delivery Note Date					
5-4-187/3&4, IInd Floor		7 5 6 7 5 7 5 7 5 6 7 5 7 5 7 5 7 5 7 5				14-Feb-25			
M G Road, Soham Mansion	Invoice Dispatched through				Destination				
Secunderabad.					ilougii				
GSTIN/UIN 36AADCM5906D2Z			Se	Self			Cherlapally		
State Name Telangana, Code 3	16								
SI Description of		HSN/SAC		Quantity	Rate	per	Disc %	Amount	
No Goods and Service	S		Rate						
1 50mm Cpvc Ball Valve	Output CGST	8481	18 %	2 No:	1,729.00	No:	50 %	1,729.0 155.6	
Less	Output CGST Output SGST ROUNDING OFF							155.6 (-)0.2	

Inward No. 1323 MRN: NO - 20250214025

Total

Amount Chargeable (in words)

E & O E

₹ 2,040.00

Indian Rupees Two Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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

Canara Bank Bank Name

A/c No. 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

This is a Computer Generated Invoice

