

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/24-25/943

Dated

10-Feb-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20250206019

Dated

6-Feb-25

Dispatch Doc No.

Delivery Note Date

Invoice**10-Feb-25**

Dispatched through

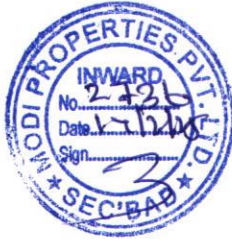
Destination

Self**Rampally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Grout (Ivory)	3214	18 %	30 Kg	40.67	Kg		1,220.10
2	Tile Grout (White)	3214	18 %	30 Kg	40.67	Kg		1,220.10
								2,440.20
								219.62
								219.62
								(-)0.44
								2,879.00
								60 Kg
								₹ 2,879.00

Output CGST
Output SGST
ROUNDING OFF

Less :



Amount Chargeable (in words)

Total

60 Kg**₹ 2,879.00****Indian Rupees Two Thousand Eight Hundred Seventy Nine Only**

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
3214		2,440.20	9%	219.62	9%	219.62	439.24
9965			9%		9%		
99			14%		14%		
Total		2,440.20		219.62		219.62	439.24

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Nine and Twenty Four 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

