GST INVOICE

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.

Invoice No.	Dated
PS/24-25/976	19-Feb-25
Delivery Note	
Reference No. & Date.	Other References Credit
Buyer's Order No.	Dated
20250213019	14-Feb-25
Dispatch Doc No.	Delivery Note Date
nvoice	19-Feb-25
Dispatched through	Destination
Self	Rampally

STIN/UIN	: 36AADCM5906D2ZO			Se	11		Na	mpany	
tate Name									
I	Description of		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
	Goods and Services			Rate					
	Pvc Plain Bend	a	3917	18 %	30 No:	174.00	No:	48 %	2,714.4
		Output CGST Output SGST		19					244.3 244.3
	TIES				0				
	O WANTED TO TO THE PARTY OF THE								
		Tota	I		30 No:				₹ 3,203.0

Amount Chargeable (in words)

Indian Rupees Three Thousand Two Hundred Three Only

Taxable Central Tax State Tax Total HSN/SAC Rate Tax Amount Value Rate Amount Amount 488.60 244.30 2,714.40 9% 244.30 9% 3917 9% 9% 9965 14% 14% 99 244.30 488.60 244.30 2,714.40 Total

Tax Amount (in words): Indian Rupees Four Hundred Eighty Eight and Sixty paise Only

Company's Bank Details Bank Name : Canara Bank

1181201020289 A/c No. Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

for Praful Sanitary

E. & O.E

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

