

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/24-25/1018

Dated
3-Mar-25

Delivery Note
Invoice

Reference No. & Date.

Other References
9502211788

Buyer's Order No.
20250226019

Dated
28-Feb-25

Dispatch Doc No.
Invoice

Delivery Note Date
3-Mar-25

Dispatched through
Goods Vehicle

Destination
Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UD6548

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Step Over Bend ✓ Output CGST Output SGST ROUNDING OFF Less :	3917	18 %	30 No: ✓	106.00	No:	50 %	1,590.00 143.10 143.10 (-)0.20
Total				30 No:				₹ 1,876.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,590.00	9%	143.10	9%	143.10	286.20
Total	1,590.00		143.10		143.10	286.20

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Six and Twenty 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

