

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/24-25/1033

Dated

8-Mar-25

Delivery Note

20250305025

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20250305025

Dated

5-Mar-25

Dispatch Doc No.

Delivery Note Date

Invoice**5-Mar-25**

Dispatched through

Destination

Self**Rampally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection	3917	18 %	24 No:	120.00	No:	30 %	2,016.00
	Output CGST							181.44
	Output SGST							181.44
	ROUNDING OFF							0.12
Total				24 No:				₹ 2,379.00



Amount Chargeable (in words)

Indian Rupees Two Thousand Three Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,016.00	9%	181.44	9%	181.44	362.88
9965		9%		9%		
99		14%		14%		
Total	2,016.00		181.44		181.44	362.88

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Two and Eighty Eight 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

