

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.	Dated
PS/24-25/1018	3-Mar-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20250226019	28-Feb-25
Dispatch Doc No.	Delivery Note Date
Invoice	3-Mar-25
Dispatched through	Destination
Goods Vehicle	Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS09UD6548

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



Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,590.00	9%	143.10	9%	143.10	286.20
9965		9%		9%		
99		14%		14%		
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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

