

1387

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
Buyer (Bill to)

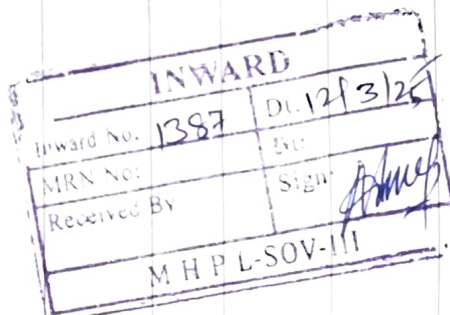
Modi Housing Private Limited SOV III

5-4-187/3&4, IInd Floor
M G Road, Soham Mansion
Secunderabad.
GSTIN/UIN : 36AADC5906D2ZO
State Name : Telangana, Code : 36

Invoice No	Dated
PS/24-25/1048	12-Mar-25
Delivery Note	
Invoice	
Reference No. & Date	Other References
Buyer's Order No	Credit
20250305020	Dated
Dispatch Doc No	6-Mar-25
Invoice	Delivery Note Date
12-Mar-25	
Dispatched through	Destination
Self	Cherlapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	75mm Pvc FTA	3917	18 %	1 No:	105.92	No:	60 %	42.37
2	80mm Tank Adaptor	3917	18 %	3 No:	3,214.00	No:	50 %	4,821.00
								4,863.37
	Output CGST							437.70
	Output SGST							437.70
	ROUNDING OFF							0.23

RECEIVED
NARENDRE
0290536300
R/P



Total 4 No: ₹ 5,739.00

Amount Chargeable (in words)

E & O E

Indian Rupees Five Thousand Seven Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,863.37	9%	437.70	9%	437.70	875.40
9965		9%		9%		
99		14%		14%		
Total	4,863.37		437.70		437.70	875.40

Tax Amount (in words) Indian Rupees Eight Hundred Seventy Five and Forty paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice