

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.	e-Way Bill No.	Dated
PS/24-25/1081	122071314874	20-Mar-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
20250224005	25-Feb-25	
Dispatch Doc No.	Delivery Note Date	
Invoice	20-Mar-25	
Dispatched through	Destination	
Self	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UK3070	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	530mm FRP Frame & Cover Round 40 Tonnage (HP)	3925	18 %	8 No:	12,600.00	No:	43 %	57,456.00
	Less :							5,171.04
	Output CGST							5,171.04
	Output SGST							(-)0.08
	ROUNDING OFF							
Total				8 No:				₹ 67,798.00

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Seven Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	57,456.00	9%	5,171.04	9%	5,171.04	10,342.08
9965		9%		9%		
99		14%		14%		
Total	57,456.00		5,171.04		5,171.04	10,342.08

Tax Amount (in words) : Indian Rupees Ten Thousand Three Hundred Forty Two and Eight paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

