19-Mar-25

Dated

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR **HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG 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. : 36AADCM5906D2ZO GSTIN/UIN : Telangana, Code : 36 State Name

Less:

State Name: Telangana, Code: 36

Other References Reference No. & Date. Credit Buyer's Order No. 20250319010 Dispatch Doc No.

Invoice No.

Invoice

PS/24-25/1075

Delivery Note

Dated 19-Mar-25 Delivery Note Date 19-Mar-25

(-)0.32

Invoice Destination Dispatched through Rampally Self

	rate Name : Telangana, Code : 36	HONIOAC	GST	Quantity	Rate	per	Disc. %	Amount
SI	Description of	HSN/SAC	Rate	Quartity				
No.	40mm Extension Nipple	8481	18 %	40 No:	108.00	No:	30 %	3,024.00
	Output CG	ST						272.16 272.16
	Output SG	131		1		1		(-)0.32

ROUNDING OFF



₹ 3,568.00 40 No: E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words) Indian Rupees Three Thousand Five Hundred Sixty Eight Onl	Taxable		Central Tax		te Tax	Total Tax Amount
HSN/SAC	Value	Rate	Amount	Rate	272.16	
8481	3,024.00	9%	272.16	9% 9% 14%	2/2.16	
9965 99 Total	3.024.00	14%	272.16		272.16	544.32

Tax Amount (in words): Indian Rupees Five Hundred Forty Four and Thirty Two paise Only

: Canara Bank Bank Name

1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181 for Praful Sanitary

Company's PAN

: ACWPG4864A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

