GST INVOICE

Invoice No.

PS/24-25/1061

(ORIGINAL FOR RECIPIENT)

15-Mar-25

Dated

Praful Sanitary Delivery Note 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR Invoice Other References Reference No. & Date. **HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG Credit State Name : Telangana, Code : 36 Dated Buyer's Order No. E-Mail : prafulsanitary@gmail.com 12-Mar-25 20250312011 **Delivery Note Date** Dispatch Doc No. Buyer (Bill to) Modi Housing Private Limited - Trading 15-Mar-25 Invoice Destination 5-4-187/3&4, IInd Floor Dispatched through Soham Mansion, M.G.Road Rampally Self Secunderabad. 36AADCM5906D2ZO GSTIN/UIN per Disc. % Amount Telangana, Code: 36 Rate Quantity GST HSN/SAC State Name Description of Rate SI 3,024.00 Goods and Services 30 % 72.00 No: 18 % 60 No: No. 2,520.00 8481 300.00 No: 30 % 12 No: 18 % 25mm Extension Nipple 8481 1 5.544.00 Waste Coupling Half Thread 498.96 498.96 **Output CGST** 0.08 **Output SGST** ROUNDING OFF ₹ 6,542.00 72 No:

- 1

Ra	ate	ral Tax Amount 498.96		Alliount	Tax Amount
2 5	00/			498.96	997.92
0	9%	498.90	9% 9% 14%	,	
1-	14%	100.00	-	498.96	997.92
0		498.96			
_	00		00	ety Two paise Only	00 498.96

Total

Tax Amount (in words) : Indian Rupees Nine Hundred Ninety Seven and Ninety Two paise Only

Bank Name 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181 : ACWPG4864A Company's PAN

for Praful Sanitary

Authorised Signatory

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



E. & O.E