

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary3-6-429/6, 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.

PS/24-25/1084

Dated

21-Mar-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20250319007**19-Mar-25**

Dispatch Doc No.

Delivery Note Date

Invoice**21-Mar-25**

Dispatched through

Destination

Self**Rampally**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Tank Adaptor	3917	18 %	20 No:	71.00	No:	52 %	681.60
	Less:							61.34
	Output CGST							61.34
	Output SGST							(-).0.28
	ROUNDING OFF							
Total				20 No:				₹ 804.00

Amount Chargeable (in words)

Indian Rupees Eight Hundred Four Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	681.60	9%	61.34	9%	61.34	122.68
Total	681.60		61.34		61.34	122.68

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Two and Sixty 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

