

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.	Dated
PS/25-26/46	12-Apr-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20250409007	9-Apr-25
Dispatch Doc No.	Delivery Note Date
Invoice	12-Apr-25
Dispatched through	Destination
Goods Vehicle	Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS09UD6547

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Plain Bend	3917	18 %	30 No:	174.00	No:	52 %	2,505.60
	Output CGST							225.50
	Output SGST							225.50
	ROUNDING OFF							0.40
Total				30 No:				₹ 2,957.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,505.60	9%	225.50	9%	225.50	451.00
9965		9%		9%		
99		14%		14%		
Total	2,505.60		225.50		225.50	451.00

Tax Amount (in words) : Indian Rupees Four Hundred Fifty One 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

