

GST INVOICE

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

Invoice No.

PS/25-26/251

Dated

14-Jun-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20250521008

Dated

23-May-25

Dispatch Doc No.

Delivery Note Date

Invoice

14-Jun-25

Dispatched through

Destination

Self

Rampally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Multi Floor Trap	3917	18 %	32 No.	204.00	No:	50 %	3,264.00

Output CGST
Output SGST
ROUNDING OFF

293.76
293.76
0.48

Amount Chargeable (in words)

Total

32 No:

₹ 3,852.00

E. & O.E

Indian Rupees Three Thousand Eight Hundred Fifty Two Only

HSN/SAC

3917	Taxable Value	Central Tax	State Tax	Total
	3,264.00	Rate 9% Amount 293.76	Rate 9% Amount 293.76	Tax Amount 587.52
Total	3,264.00	293.76	293.76	587.52

Tax Amount (in words) : Indian Rupees Five Hundred Eighty Seven and Fifty Two paise Only

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

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.

for Praful Sanitary

Authorised Signatory

INWARD

Inward No: 1284	Dt: 14/6/25
MRN No:	Dt:
Received By: 20250614016	Sign: 8
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION *

This is a Computer Generated Invoice

