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	Invoice No. **PS/25-26/253**	Dated **14-Jun-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20250604012**	Dated **4-Jun-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **14-Jun-25**
	Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**20 No:**	1,248.00	No:	35 %	**16,224.00**
	Output CGST							**1,460.16**
	Output SGST							**1,460.16**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**20 No:**				**₹ 19,144.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nineteen Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	16,224.00	9%	1,460.16	9%	1,460.16	2,920.32
Total	**16,224.00**		**1,460.16**		**1,460.16**	**2,920.32**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Twenty and Thirty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 719
Date 14/6/24
Sign.

PRAFUL SANITARY ★ Himayatnagar ★ Hyderabad-29.