

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, IIInd Floor
 Soham Mansion, M.G.Road
 Secunderabad.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No. PS/25-26/251	Dated 14-Jun-25
Delivery Note	
Invoice	
Reference No. & Date	Other References Credit
Buyer's Order No. 20250521008	Dated 23-May-25
Dispatch Doc No.	Delivery Note Date 14-Jun-25
Invoice	
Dispatched through Self	Destination 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							293.76
	Output SGST							293.76
	ROUNDING OFF							0.48
Total								₹ 3,852.00



Amount Chargeable (in words)
Indian Rupees Three Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,264.00	9%	293.76	9%	293.76	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**
 for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

