

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary - (from 1-Apr-24)
 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 SOV III
 5-4-187/3&4, IInd Floor, M.G Road,
 Soham Mansion, Secunderabad.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No.
PS/24-25/958Dated
14-Feb-25Delivery Note
Invoice

Reference No. & Date.

Other References
CreditBuyer's Order No.
20250212031Dated
13-Feb-25Dispatch Doc No.
InvoiceDelivery Note Date
14-Feb-25Dispatched through
SelfDestination
Cherlapally

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	40mm Tank Adaptor	3917	2 No:	247.00	No:	50 %	247.00
	Output CGST						22.23
	Output SGST						22.23
	ROUNDING OFF						(-)0.46
	Less :						
		Total	2 No:				₹ 291.00

Amount Chargeable (in words)

Indian Rupees Two Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	247.00	9%	22.23	9%	22.23	44.46
Total	247.00		22.23		22.23	44.46

Tax Amount (in words) : **Indian Rupees Forty Four and Forty Six 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. :

Branch & IFS Code :

Customer's Seal and Signature

for Praful Sanitary - (from 1-Apr-24)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

"TRUE COPY"