

2020-5006

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/25-26/657	3-Nov-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251031028	1-Nov-25
Dispatch Doc No.	Delivery Note Date
Invoice	3-Nov-25
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Loft Tank 200 Litres	3925	10 No.	1,700.00	No.	15 %	14,450.00
	Output CGST						1,300.50
	Output SGST						1,300.50

Total 10 No: ₹ 17,051.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3925	14,450.00	9%	1,300.50	9%	1,300.50	2,601.00
Total	14,450.00		1,300.50		1,300.50	2,601.00

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

Inward No. 2020		Dt: 5/11/25	
MRN No:		Du:	
Received By: 20251105006		Sign: Si-7	
MODI HOUSING PVT. LTD			

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

