**GST INVOICE** *(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/24-25/890** | Dated<br>**22-Jan-25** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**9502211788** |
| Buyer (Bill to)<br>**Modi Housing Private Limited - Trading**<br>5-4-187/3&4, IInd Floor<br>Soham Mansion, M.G.Road<br>Secunderabad.<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20250117013** | Dated<br>**17-Jan-25** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**22-Jan-25** |
| | Dispatched through<br>**Goods Vehicle** | Destination<br>**Rampally** |
| | Bill of Lading/LR-RR No. | Motor Vehicle No.<br>**TS09UA1602** |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **20mm Cpvc Step Over Bend** | 3917 | 18 % | **30 No:** | 106.00 | No: | 50 % | **1,590.00** |
| | ***Output CGST*** | | | | | | | **143.10** |
| | ***Output SGST*** | | | | | | | **143.10** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.20** |
| | Total | | | **30 No:** | | | | **₹ 1,876.00** |

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

**Indian Rupees One Thousand Eight Hundred Seventy Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 1,590.00 | 9% | 143.10 | 9% | 143.10 | 286.20 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **1,590.00** | | **143.10** | | **143.10** | **286.20** |

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Six and Twenty 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. 2659 Date 7/2/25 Sign

PRAFUL SANITARY * Himayatnagar * Hyderabad-29