

## 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

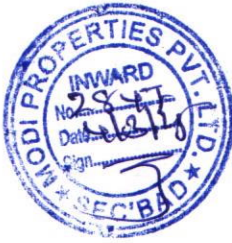
Buyer (Bill to)

**Modi Housing Private Limited - Trading**

5-4-187/3&4, IInd Floor  
Soham Mansion, M.G.Road  
Secunderabad.  
GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

|                       |                    |
|-----------------------|--------------------|
| Invoice No.           | Dated              |
| <b>PS/24-25/1011</b>  | <b>28-Feb-25</b>   |
| Delivery Note         |                    |
| <b>Invoice</b>        |                    |
| Reference No. & Date. | Other References   |
|                       | <b>Credit</b>      |
| Buyer's Order No.     | Dated              |
| <b>20250226022</b>    | <b>26-Feb-25</b>   |
| Dispatch Doc No.      | Delivery Note Date |
| <b>Invoice</b>        | <b>28-Feb-25</b>   |
| Dispatched through    | Destination        |
| <b>Self</b>           | <b>Rampally</b>    |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity      | Rate   | per | Disc. % | Amount            |
|--------|-----------------------------------|---------|----------|---------------|--------|-----|---------|-------------------|
| 1      | <b>600mm Pvc Connection</b>       | 3917    | 18 %     | <b>24 No:</b> | 120.00 | No: | 30 %    | <b>2,016.00</b>   |
|        | <b>Output CGST</b>                |         |          |               |        |     |         | <b>181.44</b>     |
|        | <b>Output SGST</b>                |         |          |               |        |     |         | <b>181.44</b>     |
|        | <b>ROUNDING OFF</b>               |         |          |               |        |     |         | <b>0.12</b>       |
|        |                                   | Total   |          | <b>24 No:</b> |        |     |         | <b>₹ 2,379.00</b> |



Amount Chargeable (in words)

**Indian Rupees Two Thousand Three Hundred Seventy Nine Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 3917         | 2,016.00        | 9%               | 181.44             | 9%             | 181.44           | 362.88           |
| 9965         |                 | 9%               |                    | 9%             |                  |                  |
| 99           |                 | 14%              |                    | 14%            |                  |                  |
| <b>Total</b> | <b>2,016.00</b> |                  | <b>181.44</b>      |                | <b>181.44</b>    | <b>362.88</b>    |

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Two and Eighty Eight 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. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

