11531 - 8036

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	Invoice No. **PS/24-25/1035**	Dated **8-Mar-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502211788**
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	Buyer's Order No. **20250305021**	Dated **6-Mar-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Mar-25**
	Dispatched through **Goods Vehicle**	Destination **Rampally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UE2593**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Bend**	3917	18 %	**30 No:**	174.00	No:	52 %	**2,505.60**
	Output CGST							**225.50**
	Output SGST							**225.50**
	ROUNDING OFF							**0.40**
	Total			**30 No:**				**₹ 2,957.00**

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

Indian Rupees Two Thousand Nine Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,505.60	9%	225.50	9%	225.50	451.00
Total	**2,505.60**		**225.50**		**225.50**	**451.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty One 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

INWARD
Inward No: 11531 Dt: 8/3/25
MRN No: Dt:
Received By: 20250308036 Sign:
MODI HOUSING PVT. LTD