

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,

SI 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, IIInd Floor

M G Road, Soham Mansion

Secunderabad

GSTIN/UIN 36AADCM5906D2ZO

State Name Telangana, Code 36

Invoice No

PS/24-25/1049

Delivery Note

Invoice

Reference No & Date

Buyer's Order No.

20250307027

Dispatch Doc No

Invoice

Dispatched through

Self

Dated

12-Mar-25

Other References

Credit

Dated

7-Mar-25

Delivery Note Date

12-Mar-25

Destination

Cherlapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	40mm Pvc Bend	3917	18 %	10 No:	64.98	No:	60 %	259.92
2	40mm Pvc Ball Valve	3917	18 %	2 No:	494.50	No:	30 %	692.30
3	40mm HDPE Pipe PN-16	3917	18 %	35 Mtrs	148.00	Mtrs	20 %	4,144.00
Output CGST								5,096.22
Output SGST								458.66
ROUNDING OFF								458.66
								0.46
Total								₹ 6,014.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Fourteen Only

E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,096.22	9%	458.66	9%	458.66	917.32
9965		9%		9%		
99		14%		14%		
Total	5,096.22		458.66		458.66	917.32

Tax Amount (in words)

Indian Rupees Nine Hundred Seventeen and Thirty Two paise Only

Company's Bank Details

Bank Name Canara Bank

A/c No 1181201020289

Branch & IFS Code Banjara Hills & CNRB0001181

Company's PAN

ACWPG4864A

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

