11583 - 5038

# GST INVOICE

*(DUPLICATE FOR TRANSPORTER)*

| | | |
|---|---|---|
| **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/24-25/1061** | Dated<br>**15-Mar-25** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| 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>**20250312011** | Dated<br>**12-Mar-25** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**15-Mar-25** |
| | Dispatched through<br>**Self** | Destination<br>**Rampally** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **25mm Extension Nipple** | 8481 | 18 % | **60 No:** | 72.00 | No: | 30 % | **3,024.00** |
| 2 | **Waste Coupling Half Thread** | 8481 | 18 % | **12 No:** | 300.00 | No: | 30 % | **2,520.00** |
| | | | | | | | | 5,544.00 |
| | ***Output CGST*** | | | | | | | **498.96** |
| | ***Output SGST*** | | | | | | | **498.96** |
| | ***ROUNDING OFF*** | | | | | | | **0.08** |
| | Total | | | **72 No:** | | | | **₹ 6,542.00** |

9246364740
15/3/25

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

**Indian Rupees Six Thousand Five Hundred Forty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481<br>9965<br>99 | 5,544.00 | 9%<br>9%<br>14% | 498.96 | 9%<br>9%<br>14% | 498.96 | 997.92 |
| Total | **5,544.00** | | **498.96** | | **498.96** | **997.92** |

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety Seven and Ninety 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**

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 11583 Dt: 15/3/25
MRN No: Dt:
Received By: 20250315038 Sign:
MODI HOUSING PVT. LTD

PRAFUL SANITARY Himayat Nagar Hyderabad-29