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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

Invoice No. **PS/24-25/1053**	Dated **12-Mar-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250303039**	Dated **5-Mar-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **12-Mar-25**
Dispatched through **Self**	Destination **Kowkur**

Buyer (Bill to)
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Coupler**	3917	18 %	**20 No:**	106.00	No:	52 %	**1,017.60**
2	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**18 No:**	1,362.00	No:	52 %	**11,767.68**
								12,785.28
	Output CGST							**1,150.67**
	Output SGST							**1,150.67**
	ROUNDING OFF							**0.38**
	Total			**38 No:**				**₹ 15,087.00**

MODI PROPERTIES PVT. LTD. INWARD No. 2935 Date 12/3/25 Sign.

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

Indian Rupees Fifteen Thousand Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,785.28	9%	1,150.67	9%	1,150.67	2,301.34
9965		9%		9%		
99		14%		14%		
Total	12,785.28		1,150.67		1,150.67	2,301.34

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred One and Thirty Four 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice