

## 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, IIInd Floor  
Soham Mansion, M.G.Road  
Secunderabad.  
GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

Invoice No.

PS/24-25/1057

Dated

15-Mar-25

Delivery Note

Invoice

Reference No. &amp; Date.

Other References

9502277188

Buyer's Order No.

20250312008

Dated

12-Mar-25

Dispatch Doc No.

Delivery Note Date

15-Mar-25

Invoice

Dispatched through

Destination

Goods Vehicle

Rampally

SI  
No.Description of  
Goods and Services

HSN/SAC

GST  
Rate

Quantity

Rate

per

Disc. %

Amount

- 1 20x20mm Cpvc FAPT
- 2 32mm Cpvc Ball Valve
- 3 20mm Cpvc Ball Valve
- 4 20x15mm Cpvc Brass Tee
- 5 20mm Cpvc Coupler
- 6 237 MI Cpvc Solvent
- 7 32mm Cpvc Union

3917  
8481  
8481  
3917  
3917  
3506  
3917

18 %  
18 %  
18 %  
18 %  
18 %  
18 %  
18 %

10 No:  
10 No:  
10 No:  
20 No:  
50 No:  
12 No:  
24 No:

215.00  
659.00  
208.00  
101.00  
17.00  
523.00  
197.00

No:  
No:  
No:  
No:  
No:  
No:  
No:

52 %  
52 %  
52 %  
52 %  
52 %  
50 %  
52 %

1,032.00  
3,163.20  
998.40  
969.60  
408.00  
3,138.00  
2,269.44  
11,978.64  
1,078.08  
1,078.08  
0.20

Output CGST  
Output SGST  
ROUNDING OFF



Amount Chargeable (in words)

Total

136 No:

₹ 14,135.00

E. &amp; O.E

Indian Rupees Fourteen Thousand One Hundred Thirty Five Only

HSN/SAC

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | Rate        | Amount   | Rate      | Amount   |                  |
| 3917    | 4,679.04      | 9%          | 421.11   | 9%        | 421.11   | 842.22           |
| 8481    | 4,161.60      | 9%          | 374.55   | 9%        | 374.55   | 749.10           |
| 3506    | 3,138.00      | 9%          | 282.42   | 9%        | 282.42   | 564.84           |
| 9965    |               | 9%          |          | 9%        |          |                  |
| 99      |               | 14%         |          | 14%       |          |                  |
| Total   |               |             | 1,078.08 |           | 1,078.08 | 2,156.16         |

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Fifty Six and Sixteen paise Only

Company's Bank Details

Bank Name

Canara Bank

A/c No.

1181201020289

Branch &amp; IFS Code

Banjara Hills &amp; 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

