

## 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

Buyer (Bill to)

**Modi Housing Private Limited SOV III**

5-4-187/3&4, IInd Floor  
M.G Road, Soham Mansion  
Secunderabad.  
GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

Invoice No

**PS/25-26/14**

Dated

**4-Apr-25**

Delivery Note

Invoice

Reference No. &amp; Date

Other References

**Credit**

Buyer's Order No.

Dated

**20250327021****27-Mar-25**

Dispatch Doc No.

Delivery Note Date

Invoice

**4-Apr-25**

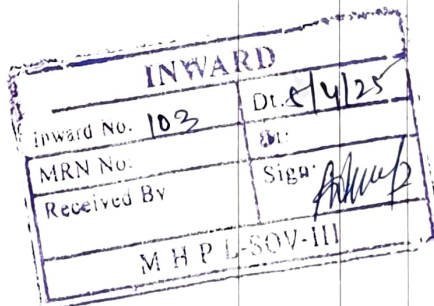
Dispatched through

Destination

Self

**Cherlapally**

| SI No        | Description of Goods and Services | HSN/SAC | GST Rate | Quantity     | Rate   | per | Disc. % | Amount          |
|--------------|-----------------------------------|---------|----------|--------------|--------|-----|---------|-----------------|
| 1            | <b>63mm Pvc Unioun</b>            | 3917    | 18 %     | <b>4 No:</b> | 205.20 | No: | 30 %    | <b>574.56</b>   |
|              | <b>Output CGST</b>                |         |          |              |        |     |         | <b>51.71</b>    |
|              | <b>Output SGST</b>                |         |          |              |        |     |         | <b>51.71</b>    |
|              | <b>ROUNDING OFF</b>               |         |          |              |        |     |         | <b>0.02</b>     |
| <b>Total</b> |                                   |         |          |              |        |     |         | <b>₹ 678.00</b> |



Amount Chargeable (in words)

**Indian Rupees Six Hundred Seventy Eight Only**

E &amp; O E

| HSN/SAC      | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 3917         | 574.56        | 9%               | 51.71              | 9%             | 51.71            | 103.42           |
| 9965         |               | 9%               |                    | 9%             |                  |                  |
| 99           |               | 14%              |                    | 14%            |                  |                  |
| <b>Total</b> | <b>574.56</b> |                  | <b>51.71</b>       |                | <b>51.71</b>     | <b>103.42</b>    |

Tax Amount (in words) : **Indian Rupees One Hundred Three and Forty 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

