

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary3-6-429/6, 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. & Date.

Other References

Buyer's Order No.

Credit**20250327021**

Dated

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	63mm Pvc Unioun	3917	18 %	4 No:	205.20	No:	30 %	574.56
	Output CGST							51.71
	Output SGST							51.71
	ROUNDING OFF							0.02
Total				4 No:				₹ 678.00



Amount Chargeable (in words)

Indian Rupees Six Hundred Seventy Eight Only

E. & O.E

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

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

