

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 - Trading

5-4-187/3&4, IInd Floor
Soham Mansion, M.G.Road
Secunderabad.

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

PS/25-26/123

Dated

12-May-25

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211788

Buyer's Order No.

20250508001

Dated

8-May-25

Dispatch Doc No.

Invoice

Delivery Note Date

12-May-25

Dispatched through

Goods Vehicle

Destination

Rampally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Pipe 6kg ✓	3917	18 %	10 No: ✓	848.10	No:	64 %	3,053.16
2	110x3000mm Pvc Pipe S/S ✓	3917	18 %	10 No: ✓	831.00	No:	52 %	3,988.80
3	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	441.00	No:	52 %	10,584.00
4	25mm Cpvc Ball Valve ✓	8481	18 %	10 No: ✓	340.00	No:	52 %	1,632.00
5	20mm Cpvc Ball Valve ✓	8481	18 %	10 No: ✓	208.00	No:	52 %	998.40
6	32mm Cpvc Unioun ✓	3917	18 %	32 No: ✓	197.00	No:	52 %	3,025.92
								23,282.28
Output CGST								2,095.40
Output SGST								2,095.40
Less : ROUNDOFF								(-)0.08
Total				122 No:				₹ 27,473.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Four Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	20,651.88	9%	1,858.66	9%	1,858.66	3,717.32
8481	2,630.40	9%	236.74	9%	236.74	473.48
Total	23,282.28		2,095.40		2,095.40	4,190.80

Tax Amount (in words) : Indian Rupees Four Thousand One Hundred Ninety and Eighty paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 1155	Dt: 12/5/25
MRN No:	Dt:
Received By: 20250512005	Sign: 8
MODI HOUSING PVT. LTD	