

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/25-26/191

Delivery Note
Invoice

Reference No. & Date.

Buyer's Order No.
20250521008

Dispatch Doc No.
Invoice

Dispatched through
Goods Vehicle

Bill of Lading/LR-RR No.

Dated
26-May-25

Other References
9502211788

Dated
23-May-25

Delivery Note Date
26-May-25

Destination
Rampally

Motor Vehicle No.
TS09UD6547

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Coupler	3917	18 %	80 No:	✓ 130.00	No:	50 %	5,200.00
2	110mm Pvc Door Bend ✓	3917	18 %	60 No:	✓ 208.00	No:	50 %	6,240.00
3	75mm Pvc Plain Tee	3917	18 %	48 No:	✓ 130.00	No:	50 %	3,120.00
								14,560.00
								Output CGST
								Output SGST
								ROUNDING OFF
								0.20
	Total			188 No:				₹ 17,181.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand One Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	14,560.00	9%	1,310.40	9%	1,310.40	2,620.80
Total	14,560.00		1,310.40		1,310.40	2,620.80

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Twenty 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 1206	Dt: 26/5/25
MRN No:	Dt:
Received By: 20250526050	Sign: 
MODI HOUSING PVT. LTD	