

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.	e-Way Bill No.
PS/25-26/188	122120646264

Dated
26-May-25

Delivery Note
Invoice

Reference No. & Date.

Other References
9502211788

Buyer's Order No.
20250521004

Dated
23-May-25

Dispatch Doc No.
Invoice

Delivery Note Date
26-May-25

Dispatched through
Goods Vehicle

Destination
Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UD6547

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Rigid Pipe 6kg ✓	3917	18 %	5 lngths ✓	4,098.90	lngths	62 %	7,787.91
2	50mm Pvc Pipe 6kg ✓	3917	18 %	20 Nos ✓	848.10	No:	62 %	6,445.56
3	110mm Pvc 45° Bend ✓	3917	18 %	72 Nos ✓	148.00	No:	50 %	5,328.00
4	75mm Pvc 45° Bend ✓	3917	18 %	60 Nos ✓	82.00	No:	50 %	2,460.00
5	75mm Pvc Coupler ✓	3917	18 %	75 Nos ✓	76.00	No:	50 %	2,850.00
6	75mm Pvc Plain Bend ✓	3917	18 %	45 Nos ✓	98.00	No:	50 %	2,205.00
7	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 Nos ✓	831.00	No:	50 %	20,775.00
8	75x3000mm Pvc Pipe S/S ✓	3917	18 %	20 Nos ✓	441.00	No:	50 %	4,410.00
9	110mm Pvc Plain Yee ✓	3917	18 %	26 Nos ✓	304.00	No:	50 %	3,952.00
10	75mm Pvc Plain Yee ✓	3917	18 %	20 Nos ✓	161.00	No:	50 %	1,610.00
11	20x15mm Cpvc MABT ✓	3917	18 %	20 Nos ✓	138.00	No:	52 %	1,324.80
12	20x15mm Cpvc FAPT ✓ Brals Tee ✓	3917	18 %	20 Nos ✓	101.00	No:	52 %	969.60
13	25mm Cpvc FAPT ✓	3917	18 %	20 Nos ✓	50.00	No:	52 %	480.00
								60,597.87
								Output CGST
								Output SGST
								ROUNDING OFF
	Less :							(-)0.47
	Total							₹ 71,505.00

Amount Chargeable (in words)

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventy One Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	60,597.87	9%	5,453.80	9%	5,453.80	10,907.60
Total	60,597.87		5,453.80		5,453.80	10,907.60

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Seven and Sixty paise Only**

Company's PAN : ACWPG4864A

Declaration

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

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: 1209	Dt: 26/5/25
MRN No:	Dt:
Received By: 20256526653	Sign: 8
MODI HOUSING PVT. LTD	

e-Way Bill



E-Way Bill No:	1221 2064 6264
E-Way Bill Date:	26/05/2025 02:05 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	26/05/2025 02:05 PM [19Kms]
Valid Until:	27/05/2025

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAD CM590 6D2ZO ,Modi Housing Private Limited
Place of Delivery	Hyderabad,TELANGANA-500051
Document No.	PS/25-26/188
Document Date	26/05/2025
Transaction Type:	Regular
Value of Goods	71505.49
HSN Code	3917 - PIPE AND FITTINGS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UD6547	Hyderabad	26/05/2025 02:05 PM	36ACWPG4864A1ZG	-	-



122120646264

Note*: If any discrepancy in information please try after sometime.