

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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 : 36AADC5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/25-26/188	122120646264	26-May-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References 9502211788	
Buyer's Order No.	Dated 23-May-25	
Dispatch Doc No.	Delivery Note Date 26-May-25	
Invoice	Destination Rampally	
Dispatched through	Motor Vehicle No. TS09UD6547	
Goods Vehicle		
Bill of Lading/LR-RR No.		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Rigid Pipe 6kg	3917	18 %	5 Ingths	4,098.90	Ingths	62 %	7,787.91
2	50mm Pvc Pipe 6kg	3917	18 %	20 No:	848.10	No:	62 %	6,445.56
3	110mm Pvc 45° Bend	3917	18 %	72 No:	148.00	No:	50 %	5,328.00
4	75mm Pvc 45° Bend	3917	18 %	60 No:	82.00	No:	50 %	2,460.00
5	75mm Pvc Coupler	3917	18 %	75 No:	76.00	No:	50 %	2,850.00
6	75mm Pvc Plain Bend	3917	18 %	45 No:	98.00	No:	50 %	2,205.00
7	110x3000mm Pvc Pipe S/S	3917	18 %	50 No:	831.00	No:	50 %	20,775.00
8	75x3000mm Pvc Pipe S/S	3917	18 %	20 No:	441.00	No:	50 %	4,410.00
9	110mm Pvc Plain Yee	3917	18 %	26 No:	304.00	No:	50 %	3,952.00
10	75mm Pvc Plain Yee	3917	18 %	20 No:	161.00	No:	50 %	1,610.00
11	20x15mm Cpvc MABT	3917	18 %	20 No:	138.00	No:	52 %	1,324.80
12	20x15mm Cpvc Brass Tee	3917	18 %	20 No:	101.00	No:	52 %	969.60
13	25mm Cpvc FAPT	3917	18 %	20 No:	50.00	No:	52 %	480.00
								60,597.87
								5,453.80
								5,453.80
								(-)0.47
								₹ 71,505.00
								E. & O.E

Output CGST
Output SGST
ROUNDING OFF

Less:



Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

