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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/25-26/190	**26-May-25**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20250521007	**23-May-25**
Dispatch Doc No.	Delivery Note Date
Invoice	**26-May-25**
Dispatched through	Destination
Goods Vehicle	**Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS09UD6547

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Bend**	3917	18 %	**64 No:**	174.00	No:	50 %	**5,568.00**
2	**110mm Pvc Plain Tee**	3917	18 %	**18 No:**	231.00	No:	50 %	**2,079.00**
								7,647.00
	Output CGST							**688.23**
	Output SGST							**688.23**
	Less : ***ROUNDING OFF***							**(-)0.46**
	Total			**82 No:**				**₹ 9,023.00**

INWARD No. 479 Date 31/5/25 3

Amount Chargeable (in words)
Indian Rupees Nine Thousand Twenty 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 9965 99	7,647.00	9% 9% 14%	688.23	9% 9% 14%	688.23	1,376.46
Total	**7,647.00**		**688.23**		**688.23**	**1,376.46**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Six and Forty Six 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

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice