

GST INVOICE

Invoice No.

PS/25-26/248

14-Jun-25

Delivery Note

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SE 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

Reference No. & Date.

Other References

Buyer's Order No.

Credit
Dated

20250611017

12-Jun-25

Dispatch Doc No.

Delivery Note Date

Invoice

14-Jun-25

Dispatched through

Destination

Self

Rampally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection	3917	18 %	12 No.	120.00	No:	30 %	1,008.00
2	500 Gms Rubber Lubricant	3404	18 %	20 No.	201.00	No:	50 %	2,010.00
3	75mm Pvc Plain Bend	3917	18 %	45 No.	98.00	No:	50 %	2,205.00
4	75mm Pvc Plain Yee	3917	18 %	20 No.	161.00	No:	50 %	1,610.00
5	500 MI Pvc Solvent Cement	3506	18 %	12 No.	306.00	No:	50 %	1,836.00
6	20mm Cpcv Concealed Valve	3917	18 %	10 No.	1,133.00	No:	52 %	5,438.40
7	20mm Cpvc Coupler	3917	18 %	100 No.	17.00	No:	52 %	816.00
8	20mm Cpvc 45° Elbow	3917	18 %	40 No.	30.00	No:	52 %	576.00
9	237 MI Cpvc Solvent	3506	18 %	12 No.	523.00	No:	50 %	3,138.00
10	15mm Tank Adaptor	3917	18 %	10 No.	71.00	No:	52 %	340.80

18,978.20

1,708.04

1,708.04

(-)0.28

Output CGST
Output SGST
ROUNDING OFF

Less :

Total

281 No:

₹ 22,394.00

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Three Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
3917	11,994.20	9%	1,079.48	9%	1,079.48	2,158.96
3404	2,010.00	9%	180.90	9%	180.90	361.80
3506	4,974.00	9%	447.66	9%	447.66	895.32
Total	18,978.20		1,708.04		1,708.04	3,416.08

Tax Amount (in words) :

Indian Rupees Three Thousand Four Hundred Sixteen and Eight 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

INWARD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No:	1286	Dt:	14/6/25
MRN No:		Dt:	
Received By:	10250614019	Sign:	8
MODI HOUSING PVT. LTD			

