

**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 : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36

Invoice No. <b>PS/25-26/249</b>	Dated <b>14-Jun-25</b>
Delivery Note	
<b>Invoice</b>	
Reference No. & Date.	Other References <b>Credit</b>
Buyer's Order No. <b>20250611018</b>	Dated <b>11-Jun-25</b>
Dispatch Doc No.	Delivery Note Date
<b>Invoice</b>	<b>14-Jun-25</b>
Dispatched through <b>Self</b>	Destination <b>Rampally</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Waste Coupling Half Thread</b>	8481	18 %	<b>12 No:</b>	300.00	No:	30 %	<b>2,520.00</b>
	<b>Output CGST</b>							<b>226.80</b>
	<b>Output SGST</b>							<b>226.80</b>
	<b>ROUNDING OFF</b>							<b>0.40</b>
<b>Total</b>								<b>₹ 2,974.00</b>



Amount Chargeable (in words) **Indian Rupees Two Thousand Nine Hundred Seventy Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	2,520.00	9%	226.80	9%	226.80	453.60
<b>Total</b>	<b>2,520.00</b>		<b>226.80</b>		<b>226.80</b>	<b>453.60</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Three and Sixty 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  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

