1320 - 6005

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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. **PS/25-26/272**	Dated **23-Jun-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250618** 014	Dated **19-Jun-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **23-Jun-25**
Dispatched through **Self**	Destination **Rampally**

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	**60 No:**	72.00	No:	30 %	**3,024.00**
2	**40mm Extension Nipple**	8481	**40 No:**	108.00	No:	30 %	**3,024.00**
							6,048.00
	Output CGST						**544.32**
	Output SGST						**544.32**
	ROUNDING OFF						**0.36**
	Total		**100 No:**				**₹ 7,137.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand One Hundred Thirty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8481 9965 99	6,048.00	9% 9% 14%	544.32	9% 9% 14%	544.32	1,088.64
Total	**6,048.00**		**544.32**		**544.32**	**1,088.64**

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Eight and Sixty Four 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**

Customer's Seal and Signature

INWARD
Inward No: 1320 Dt: 26/6/25
MRN No: Dt:
Received By: 20250626005 Sign: Sujay
MODI HOUSING PVT. LTD

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Hyderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice