

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

1321-6006

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.	Dated
PS/25-26/271	23-Jun-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250618013	19-Jun-25
Dispatch Doc No.	Delivery Note Date
Invoice	23-Jun-25
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection ✓	3917	12 No: ✓	120.00	No:	30 %	1,008.00
2	32x20mm Cpvc Reducer Tee ✓	3917	20 No: ✓	137.00	No:	52 %	1,315.20
3	20x15mm Cpvc FABT ✓	3917	20 No: ✓	95.00	No:	52 %	912.00
							3,235.20
							291.17
							291.17
							0.46

Output CGST
Output SGST
ROUNDING OFF

Total 52 No: ₹ 3,818.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3917	3,235.20	9%	291.17	9%	291.17	582.34
9965		9%		9%		
99		14%		14%		
Total	3,235.20		291.17		291.17	582.34

Tax Amount (in words) : Indian Rupees Five Hundred Eighty Two and Thirty 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

Inward No: 1321	Dt: 26/6/25
MRN No:	Dt:
Received By: 20250628006	Sign: [Signature]
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

