

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.	Dated
PS/25-26/289	30-Jun-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250627051	30-Jun-25
Dispatch Doc No.	Delivery Note Date
Invoice	30-Jun-25
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm Cpv Bend	3917	10 No:	85.00	No:	52 %	408.00
2	50x50mm Cpv MABT	3917	5 No:	1,739.00	No:	52 %	4,173.60
3	25x25mm Cpv FABT	3917	10 No:	390.00	No:	52 %	1,872.00
4	50x25mm Cpv Reducer	3917	10 No:	212.00	No:	52 %	1,017.60
							7,471.20
	Output CGST						672.40
	Output SGST						672.40



Amount Chargeable (in words)

Total

35 No:

₹ 8,816.00

E. & O.E

Indian Rupees Eight Thousand Eight Hundred Sixteen Only

HSN/SAC

3917 9965 99	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	7,471.20	9%	672.40	9%	672.40	1,344.80
		14%		14%		
Total	7,471.20		672.40		672.40	1,344.80

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

