

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.

PS/25-26/271

Dated

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
							Output CGST
							Output SGST
							ROUNDING OFF
							291.17
							291.17
							0.46



Total

52 No:

₹ 3,818.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

