

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

Invoice No. PS/25-26/328	Dated 12-Jul-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20250710033	Dated 11-Jul-25
Dispatch Doc No. Invoice	Delivery Note Date 12-Jul-25
Dispatched through Goods Vehicle	Destination Rampally

Buyer (Bill to)

Modi Housing Private Limited - Trading
5-4-187/3&4, 11nd Floor, Soham
Mansion, M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	110x600mm Pvc Pipe D/S	3917	20 No	231.00	No	50 %	2,310.00
2	75x600mm Pvc Pipe D/S	3917	20 No	125.00	No	50 %	1,250.00
3	500 MI Pvc Solvent Cement	3506	12 No	306.00	No	50 %	1,836.00
4	20x15mm Cpvc Brass Tee	3917	20 No	101.00	No	52 %	969.60
5	20mm Cpvc Coupler	3917	150 No	17.00	No	52 %	1,224.00
6	25mm Cpvc Coupler	3917	25 No	29.00	No	52 %	348.00
7	20mm Cpvc 45° Elbow	3917	40 No	30.00	No	52 %	576.00
8	20mm Cpvc End Cap	3917	60 No	15.00	No	52 %	432.00
9	25x20mm Cpvc Reducer	3917	40 No	35.00	No	52 %	672.00
10	25x20mm Cpvc Reducer Tee	3917	40 No	73.00	No	52 %	1,401.60
11	20mm Cpvc Tee	3917	150 No	32.00	No	52 %	2,304.00
12	32mm Cpvc Union	3917	24 No	197.00	No	52 %	2,269.44
							15,592.64
							Output CGST
							Output SGST
							ROUNDING OFF
							(-)0.30
Total							₹ 18,399.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Three Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	13,756.64	9%	1,238.09	9%	1,238.09	2,476.18
3506	1,836.00	9%	165.24	9%	165.24	330.48
Total	15,592.64		1,403.33		1,403.33	2,806.66

Tax Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Six and Sixty Six 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 1415	Dt: 12/7/25
MRN No:	Dt:
Received By: 10250712025	Sign: Sja
MODI HOUSING PVT. LTD	