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/25-26/326**	Dated **12-Jul-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20250710027**	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, IInd 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	**110mm Pvc Plain Tee**	3917	**36 No:**	231.00	No:	50 %	**4,158.00**
	Output CGST						**374.22**
	Output SGST						**374.22**
	Less : ***ROUNDING OFF***						**(-)0.44**
	Total		**36 No:**				**₹ 4,906.00**

Amount Chargeable (in words)
Indian Rupees Four Thousand Nine Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	4,158.00	9%	374.22	9%	374.22	748.44
Total	**4,158.00**		**374.22**		**374.22**	**748.44**

Tax Amount (in words) : **Indian Rupees Seven Hundred Forty Eight and Forty 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1412 Dt: 12/7/25
MRN No: Dt:
Received By: 20250712022 Sign: Sujay
MODI HOUSING PVT. LTD