

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
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/25-26/331	14-Jul-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250702037	3-Jul-25
Dispatch Doc No.	Delivery Note Date
Invoice	14-Jul-25
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	15mm Tank Adaptor	3917	20 No:✓	71.00	No:	52 %	681.60
2	15mm Brass Ball Cock Set ✓	8481	5 No:✓	750.00	No:	30 %	2,625.00
							3,306.60
Output: CGST							297.59
Output SGST							297.59
ROUNDING OFF							0.22

Amount Chargeable (in words)

Total

25 No:

₹ 3,902.00

Indian Rupees Three Thousand Nine Hundred Two Only

E. & O E

HSN/SAC		Taxable Value		CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
3917			681.60	9%	61.34	9%	61.34	122.68
8481			2,625.00	9%	236.25	9%	236.25	472.50
9965				9%		9%		
99				14%		14%		
Total			3,306.60		297.59		297.59	595.18

Tax Amount (in words) : Indian Rupees Five Hundred Ninety Five and Eighteen 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	
Inward No: 1417	Dt: 14/7/25
MRN No:	Dt:
Received By: 20250714034	Sign: Sja
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

