

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/25-26/333	14-Jul-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250702040	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	CP Grating Square (Plain)	7326	50 No.	190.00	No:	30 %	6,650.00
2	25mm Extension Nipple	8481	60 No.	72.00	No:	30 %	3,024.00
							9,674.00
							870.66
							870.66
							(-)0.32

Output CGST
Output SGST
ROUNDING OFF

Less :

Total 110 No: ₹ 11,415.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Four Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Amount	SGST/UTGST Rate	Amount	Total Tax Amount
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
8481	3,024.00	9%	272.16	9%	272.16	544.32
9965		9%		9%		
99		14%		14%		
Total	9,674.00		870.66		870.66	1,741.32

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Forty One and Thirty Two 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

INWARD	
Inward No: 418	Dt: 14/7/25
MRN No:	Dt:
Received By: 20250714035	Sign: S Jay
MODI HOUSING PVT. LTD	

