

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)

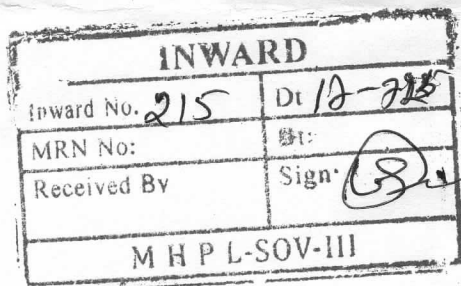
Modi Housing Private Limited SOV III
5-4-187/3&4, IIInd Floor, M.G Road,
Soham Mansion, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. PS/25-26/344	Dated 17-Jul-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250710040	Dated 12-Jul-25
Dispatch Doc No. Invoice	Delivery Note Date 17-Jul-25
Dispatched through Self	Destination Cherlapally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	65X50mm Cpvc Reducer	3917	2 No:	902.00	No:	52 %	865.92
2	50x32mm Cpvc Reducer	3917	3 No:	311.00	No:	52 %	447.84
							1,313.76
							118.24
							118.24
							(-)0.24

Less :

Output CGST
Output SGST
ROUNDING OFF



Total 5 No: ₹ 1,550.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	1,313.76	9%	118.24	9%	118.24	236.48
Total	1,313.76		118.24		118.24	236.48

Tax Amount (in words) : Indian Rupees Two Hundred Thirty Six and Forty Eight 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

