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, IInd 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**

Sl 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
	Output CGST						**118.24**
	Output SGST						**118.24**
	Less : ***ROUNDING OFF***						**(-)0.24**
	Total		**5 No:**				**₹ 1,550.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Five Hundred Fifty Only

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.

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. 215 Dt 17-7-25
MRN No: Dt:
Received By Sign:
M H P L-SOV-III

PRAFUL SANITARY Himayatnagar Hyderabad-29.