GST INVOICE *(ORIGINAL FOR RECIPIENT)*

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/25-26/309**	e-Way Bill No. **172154908528**	Dated **8-Jul-25**
	Delivery Note **Invoice**		
	Reference No. & Date.		Other References **9502211788**
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	Buyer's Order No. **20250702037**		Dated **3-Jul-25**
	Dispatch Doc No. **Invoice**		Delivery Note Date **8-Jul-25**
	Dispatched through **Goods Vehicle**		Destination **Rampally**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UD6548**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**32x32mm Cpvc MABT**	3917	**10 No:**	743.00	No:	52 %	**3,566.40**
2	**32mm Cpvc Ball Valve**	8481	**10 No:**	659.00	No:	52 %	**3,163.20**
3	**20mm Cpvc Coupler**	3917	**50 No:**	17.00	No:	52 %	**408.00**
4	**20mm Cpvc 45* Elbow**	3917	**80 No:**	30.00	No:	52 %	**1,152.00**
5	**20mm Cpvc Pipe Sdr-11**	3917	**50 No:**	384.00	No:	52 %	**9,216.00**
6	**25mm Cpvc Pipe Sdr-11**	3917	**50 No:**	639.00	No:	52 %	**15,336.00**
7	**32mm Cpvc Pipe Sdr-11**	3917	**30 No:**	975.00	No:	52 %	**14,040.00**
8	**237 Ml Cpvc Solvent**	3506	**24 No:**	523.00	No:	50 %	**6,276.00**
							53,157.60
	Output CGST						**4,784.19**
	Output SGST						**4,784.19**
	ROUNDING OFF						**0.02**
	Total		**304 No:**				**₹ 62,726.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 917 Date 12/7/25 Sign

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Two Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	43,718.40	9%	3,934.66	9%	3,934.66	7,869.32
8481	3,163.20	9%	284.69	9%	284.69	569.38
3506	6,276.00	9%	564.84	9%	564.84	1,129.68
9965		9%		9%		
99		14%		14%		
Total	**53,157.60**		**4,784.19**		**4,784.19**	**9,568.38**

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Sixty Eight and Thirty 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

PRAFUL SANITARY * Himayatnagar * Hyderabad-29