

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary3-6-429/6, 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 - Trading5-4-187/3&4, IInd Floor, Soham Mansion,
M.G.Road, Secunderabad.

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/328

Dated

12-Jul-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20250710033

Dated

11-Jul-25

Dispatch Doc No.

Invoice

Delivery Note Date

12-Jul-25

Dispatched through

Goods Vehicle

Destination

Rampally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	110x600mm Pvc Pipe D/S	3917	20 No:	231.00	No:	50 %	2,310.00
2	75x600mm Pvc Pipe D/S	3917	20 No:	125.00	No:	50 %	1,250.00
3	500 MI Pvc Solvent Cement	3506	12 No:	306.00	No:	50 %	1,836.00
4	20x15mm Cpvc Brass Tee	3917	20 No:	101.00	No:	52 %	969.60
5	20mm Cpvc Coupler	3917	150 No:	17.00	No:	52 %	1,224.00
6	25mm Cpvc Coupler	3917	25 No:	29.00	No:	52 %	348.00
7	20mm Cpvc 45° Elbow	3917	40 No:	30.00	No:	52 %	576.00
8	20mm Cpvc End Cap	3917	60 No:	15.00	No:	52 %	432.00
9	25x20mm Cpvc Reducer	3917	40 No:	35.00	No:	52 %	672.00
10	25x20mm Cpvc Reducer Tee	3917	40 No:	73.00	No:	52 %	1,401.60
11	20mm Cpvc Tee	3917	150 No:	32.00	No:	52 %	2,304.00
12	32mm Cpvc Unioun	3917	24 No:	197.00	No:	52 %	2,269.44
							15,592.64
							Output CGST
							Output SGST
							ROUNDING OFF
Less :							(-)0.30



Total

601 No:

₹ 18,399.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	13,756.64	9%	1,238.09	9%	1,238.09	2,476.18
3506	1,836.00	9%	165.24	9%	165.24	330.48
Total			15,592.64		1,403.33	2,806.66

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Six and Sixty Six 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

