

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. PS/25-26/343	Dated 17-Jul-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250716022	Dated 16-Jul-25
Dispatch Doc No.	Delivery Note Date 17-Jul-25
Invoice	
Dispatched through Self	Destination Mayflower Platinum, Mallapur

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap Pipe	8481	3 No:	240.00	No:	30 %	504.00
2	C/F/T Pipe With Washer	3917	3 No:	600.00	No:	30 %	1,260.00
							1,764.00
	Output CGST						158.76
	Output SGST						158.76
	ROUNDING OFF						0.48
Total			6 No:				₹ 2,082.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Eighty Two Only**E. & O.E**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8481	504.00	9%	45.36	9%	45.36	90.72
3917	1,260.00	9%	113.40	9%	113.40	226.80
Total	1,764.00		158.76		158.76	317.52

Tax Amount (in words) : **Indian Rupees Three Hundred Seventeen and Fifty 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

