GST INVOICE 1513 - 6021 (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

Invoice No. **PS/25-26/374**	Dated **26-Jul-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20250724006**	Dated **25-Jul-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **26-Jul-25**
Dispatched through **Goods Vehicle**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UE2591**

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**20x15mm Cpvc MABT**	3917	**40 No:**	138.00	No:	52 %	**2,649.60**
2	**25mm Cpvc Ball Valve**	8481	**25 No:**	340.00	No:	52 %	**4,080.00**
3	**40mm Cpvc Coupler**	3917	**20 No:**	106.00	No:	52 %	**1,017.60**
4	**20x15mm Cpvc FABT**	3917	**40 No:**	95.00	No:	52 %	**1,824.00**
5	**32mm Cpvc Unioun**	3917	**16 No:**	197.00	No:	52 %	**1,512.96**
6	**32mm Cpvc Bend**	3917	**10 No:**	124.00	No:	52 %	**595.20**
							11,679.36
	Output CGST						**1,051.14**
	Output SGST						**1,051.14**
	ROUNDING OFF						**0.36**
	Total		**151 No:**				**₹ 13,782.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirteen Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	7,599.36	9%	683.94	9%	683.94	1,367.88
8481	4,080.00	9%	367.20	9%	367.20	734.40
Total	**11,679.36**		**1,051.14**		**1,051.14**	**2,102.28**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Two and Twenty 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: 1513 Dt: 26/7/25
MRN No: Dt:
Received By: 20250726021 Sign:
MODI HOUSING PVT. LTD