

1538-730003 10:16

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 - Trading
5-4-187/3&4, IInd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/380	28-Jul-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250724004	25-Jul-25
Dispatch Doc No.	Delivery Note Date
Invoice	28-Jul-25
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap	8481	25 No:	1,248.00	No:	30 %	21,840.00
2	25mm Extension Nipple	8481	120 No:	72.00	No:	30 %	6,048.00
3	40mm Extension Nipple	8481	40 No:	108.00	No:	30 %	3,024.00
							30,912.00
							2,782.08
							2,782.08
							(-)0.16

Output CGST
Output SGST
ROUNDING OFF

Less :

Total 185 No: ₹ 36,476.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
8481	30,912.00	9%	2,782.08	9%	2,782.08	5,564.16
9965		9%		9%		
99		14%		14%		
Total	30,912.00		2,782.08		2,782.08	5,564.16

Tax Amount (in words) : Indian Rupees Five Thousand Five Hundred Sixty Four and Sixteen paise Only

Company's PAN : ACWPG4864A

Company's Bank Details

Declaration

Bank Name : Canara Bank

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

INWARD	
Inward No: 1538	Dt: 20/7/25
MRN No	Dt:
Received by: 20250730003	Sign: 8/9
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

