

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

Buyer (Bill to)

Modi Housing Private Limited - Trading

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

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



Amount Chargeable (in words) Total **185 No:** ₹ **36,476.00**
Indian Rupees Thirty Six Thousand Four Hundred Seventy Six Only **E. & O.E**

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

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

