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. **PS/25-26/398**	Dated **1-Aug-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20250731020**	Dated **31-Jul-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **1-Aug-25**
Dispatched through **Goods Vehicle**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc 45* Bend**	3917	**36 No:**	148.00	No:	50 %	**2,664.00**
2	**20x20mm Cpvc FABT**	3917	**10 No:**	215.00	No:	52 %	**1,032.00**
3	**32mm Cpvc Ball Valve**	8481	**5 No:**	659.00	No:	52 %	**1,581.60**
4	**40mm Cpvc Coupler**	3917	**10 No:**	106.00	No:	52 %	**508.80**
5	**20x15mm Cpvc FABT**	3917	**20 No:**	95.00	No:	52 %	**912.00**
6	**40mm Cpvc Pipe Sdr-11**	3917	**10 No:**	1,362.00	No:	52 %	**6,537.60**
7	**237 Ml Cpvc Solvent**	3506	**12 No:**	523.00	No:	50 %	**3,138.00**
8	**50mm Pvc Elbow**	3917	**125 No:**	52.24	No:	64 %	**2,350.80**
							18,724.80
	Output CGST						**1,685.22**
	Output SGST						**1,685.22**
	Less : ***ROUNDING OFF***						**(-)0.24**
	Total		**228 No:**				**₹ 22,095.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Two Thousand Ninety Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	14,005.20	9%	1,260.46	9%	1,260.46	2,520.92
8481	1,581.60	9%	142.34	9%	142.34	284.68
3506	3,138.00	9%	282.42	9%	282.42	564.84
Total	**18,724.80**		**1,685.22**		**1,685.22**	**3,370.44**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Seventy and Forty Four 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: 1556 Dt: 01/8/25
MRN No: Dt:
Received By: 20250801037 Sign:
MODI HOUSING PVT. LTD