

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/25-26/408

Dated

6-Aug-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20250731020

Dated

31-Jul-25

Dispatch Doc No.

Invoice

Delivery Note Date

6-Aug-25

Dispatched through

Self

Destination

Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection	3917	24 Nos	120.00	No:	30 %	2,016.00
2	15mm Brass Ball Cock Set	8481	6 No:	750.00	No:	30 %	3,150.00
							5,166.00
Output CGST							464.94
Output SGST							464.94
ROUNDING OFF							0.12
Total							₹ 6,096.00

Total

30 No:

₹ 6,096.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,016.00	9%	181.44	9%	181.44	362.88
8481	3,150.00	9%	283.50	9%	283.50	567.00
9965		9%		9%		
99		14%		14%		
Total			464.94		464.94	929.88

Tax Amount (in words) : Indian Rupees Nine Hundred Twenty Nine and Eighty 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.

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

INWARD	
Inward No: 1590	Dt: 7/8/25
MRN No:	Dt:
Received By: 20250807002	Sign: Sig
MODI HOUSING PVT. LTD.	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

