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, IInd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/397**	Dated **1-Aug-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20250730056**	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 and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	**7 lngths**	8,218.80	lngths	64 %	**20,711.38**
2	**40mm Cpvc Tee**	3917	**20 No:**	211.00	No:	52 %	**2,025.60**
							22,736.98
	Output CGST						**2,046.32**
	Output SGST						**2,046.32**
	ROUNDING OFF						**0.38**
	Total						**₹ 26,830.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 1120
Date 8/8/25
Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Six Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	22,736.98	9%	2,046.32	9%	2,046.32	4,092.64
9965		9%		9%		
99		14%		14%		
Total	**22,736.98**		**2,046.32**		**2,046.32**	**4,092.64**

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Two and Sixty 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

PRAFUL SANITARY * Himayatnagar * Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice