(ORIGINAL FOR RECIPIENT)

GST INVOICE

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

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**

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

Sl No.	Description of Goods and Services	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**
	ROUNDING OFF						**(-)0.24**
	Less :						
	Total		**228 No:**				**₹ 22,095.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1119
Date 8/8/25
Sign.

Amount Chargeable (in words)
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
9965		9%		9%		
99		14%		14%		
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**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice