1615-2038

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/25-26/421**	Dated **12-Aug-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250731018**	Dated **31-Jul-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **12-Aug-25**
Dispatched through **Self**	Destination **Rampally**

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	**10 No:**	1,700.00	No:	15 %	**14,450.00**
	Output CGST						**1,300.50**
	Output SGST						**1,300.50**
	Total		**10 No:**				**₹ 17,051.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Fifty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3925	14,450.00	9%	1,300.50	9%	1,300.50	2,601.00
9965		9%		9%		
99		14%		14%		
Total	**14,450.00**		**1,300.50**		**1,300.50**	**2,601.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred One 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. 1615 Dt: 12/8/25
MRN No: Dt:
Received By: 20250812038 Sign:
MODI HOUSING PVT. LTD

PRAFUL SANITARY Himayatnagar Hyderabad-29