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)
Nilgiri Estates
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/433**	Dated **19-Aug-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250818009**	Dated **18-Aug-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Aug-25**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**40mm Pvc Float Valve**	3917	**4 No:**	1,650.00	No:	30 %	**4,620.00**
	Output CGST						**415.80**
	Output SGST						**415.80**
	ROUNDING OFF						**0.40**
	Total		**4 No:**				**₹ 5,452.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1240 Date 22/8/25 Sign.

Amount Chargeable (in words)
Indian Rupees Five Thousand Four Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917 9965 99	4,620.00	9% 9% 14%	415.80	9% 9% 14%	415.80	831.60
Total	**4,620.00**		**415.80**		**415.80**	**831.60**

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty One and Sixty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29.