

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

1678-6052

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/25-26/454	e-Way Bill No. 112196398242	Dated 26-Aug-25
Delivery Note Invoice	Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20250823018	Dispatch Doc No. Invoice	Dated 25-Aug-25
Dispatched through Goods Vehicle	Bill of Lading/LR-RR No.	Delivery Note Date 26-Aug-25
		Destination Rampally
		Motor Vehicle No. TS09UA1279

Buyer (Bill to)
Modi Housing Private Limited - Trading
5-4-187/3&4, IIInd Floor, Soham
Mansion, M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	110X3000mm Pvc Pipe D/S ✓	3917	12 No: ✓	858.00	No:	50 %	5,148.00
2	110x3000mm Pvc Pipe S/S ✓	3917	20 No: ✓	831.00	No:	50 %	8,310.00
3	75x3000mm Pvc Pipe S/S ✓	3917	20 No: ✓	441.00	No:	50 %	4,410.00
4	250 MI Pvc Solvent Cement ✓	3506	12 No: ✓	163.00	No:	50 %	978.00
5	500 MI Pvc Solvent Cement ✓	3506	24 No: ✓	306.00	No:	50 %	3,672.00
6	75mm Pvc Vent Cowel ✓	3917	20 No: ✓	26.00	No:	50 %	260.00
7	20x15mm Cpvc MABT ✓	3917	30 No: ✓	138.00	No:	52 %	1,987.20
8	32mm Cpvc Ball Valve ✓	8481	20 No: ✓	659.00	No:	52 %	6,326.40
9	25mm Cpvc Coupler ✓	3917	50 No: ✓	29.00	No:	52 %	696.00
10	32mm Cpvc Coupler ✓	3917	50 No: ✓	61.00	No:	52 %	1,464.00
11	40mm Cpvc Pipe Sdr-11 ✓	3917	20 No: ✓	1,362.00	No:	52 %	13,075.20
12	32mm Cpvc Elbow ✓	3917	90 No: ✓	95.00	No:	52 %	4,104.00
13	25mm Cpvc Tee ✓	3917	50 No: ✓	56.00	No:	52 %	1,344.00
							51,774.80
							4,659.74
							4,659.74
							(-)0.28

Output CGST
Output SGST
ROUNDING OFF

Less :

Total **418 No:** ₹ **61,094.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Ninety Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	40,798.40	9%	3,671.86	9%	3,671.86	7,343.72
3506	4,650.00	9%	418.50	9%	418.50	837.00
8481	6,326.40	9%	569.38	9%	569.38	1,138.76
Total	51,774.80		4,659.74		4,659.74	9,319.48

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Nineteen and Forty Eight 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.

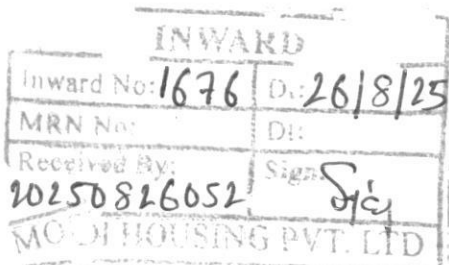
Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	1121 9639 8242
E-Way Bill Date:	26/08/2025 10:46 AM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	26/08/2025 10:46 AM [19Kms]
Valid Until:	27/08/2025
Portal:	1

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAD CM590 6D2ZO ,Modi Housing Private Limited
Place of Delivery	Hyderabad,TELANGANA-500051
Document No.	PS/25-26/454
Document Date	26/08/2025
Transaction Type:	Regular
Value of Goods	61094.26
HSN Code	3917 - PIPE AND FITINGS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TS09UA1279	Hyderabad	26/08/2025 10:46 AM	36ACWPG4864A1ZG	-	-	1