1675 - 6048

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

Invoice No. **PS/25-26/456**	Dated **26-Aug-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20250814031**	Dated **19-Aug-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **26-Aug-25**
Dispatched through **Goods Vehicle**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1279**

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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**25mm Cpvc Pipe Sdr-11**	3917	**25 No:**	639.00	No:	52 %	**7,668.00**
2	**40mm Cpvc Pipe Sdr-11**	3917	**10 No:**	1,362.00	No:	52 %	**6,537.60**
3	**40mm Cpvc Bend**	3917	**10 No:**	172.00	No:	52 %	**825.60**
							15,031.20
	Output CGST						**1,352.80**
	Output SGST						**1,352.80**
	ROUNDING OFF						**0.20**
	Total		**45 No:**				**₹ 17,737.00**

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand Seven Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	15,031.20	9%	1,352.80	9%	1,352.80	2,705.60
Total	**15,031.20**		**1,352.80**		**1,352.80**	**2,705.60**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Five 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.

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: 1675 D.: 26/8/25
MRN No: Dt:
Received By: 20250826048 Sign:
MODI HOUSING PVT. LTD