(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/25-26/456**	Dated **26-Aug-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502211788**
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	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**

Sl No.	Description of Goods and Services	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**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Seven Hundred Thirty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917 9965 99	15,031.20	9% 9% 14%	1,352.80	9% 9% 14%	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**

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1317 Date 2/9/25 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice