

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)

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. e-Way Bill No. Dated
PS/25-26/455 182196404652 26-Aug-25
Delivery Note
Invoice
Reference No. & Date. Other References
9502211788
Buyer's Order No. Dated
20250821051 22-Aug-25
Dispatch Doc No. Delivery Note Date
Invoice 26-Aug-25
Dispatched through Destination
Goods Vehicle Rampally
Bill of Lading/LR-RR No. Motor Vehicle No.
TS09UA1279

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	110X3000mm Pvc Pipe D/S	3917	108 No:	858.00	No:	50 %	46,332.00
2	75x3000mm Pvc Pipe S/S	3917	108 No:	441.00	No:	50 %	23,814.00
Less :							70,146.00
Output CGST							6,313.14
Output SGST							6,313.14
ROUNDING OFF							(-)0.28
Total		216 No:					₹ 82,772.00
Amount Chargeable (in words)		Indian Rupees Eighty Two Thousand Seven Hundred Seventy Two Only					
		E. & O.E					



HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	70,146.00	9%	6,313.14	9%	6,313.14	12,626.28
9965		9%		9%		
99		14%		14%		
Total			6,313.14		6,313.14	12,626.28

Tax Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Twenty Six and Twenty Eight 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

