

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/25-26/454	112196398242	26-Aug-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502211788	
Buyer's Order No.	Dated	
20250823018	25-Aug-25	
Dispatch Doc No.	Delivery Note Date	
	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	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

Less :

Output CGST
Output SGST
ROUNDING OFF



Total 418 No: ₹ 61,094.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty One Thousand Ninety Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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
9965		9%		9%		
99		14%		14%		
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

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

