

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

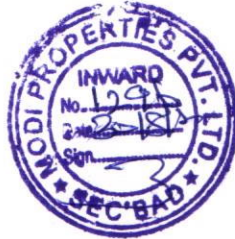
5-4-187/3&4, IIInd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADC5906D2ZO
State Name : Telangana, Code : 36

Invoice No. PS/25-26/460	Dated 28-Aug-25
Delivery Note	
Invoice Reference No. & Date.	Other References Credit
Buyer's Order No. 20250823017	Dated 25-Aug-25
Dispatch Doc No.	Delivery Note Date 28-Aug-25
Invoice Dispatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm Extension Nipple	8481	180 No:	72.00	No:		12,960.00
2	40mm Extension Nipple	8481	40 No:	108.00	No:		4,320.00
							17,280.00
							1,555.20
							1,555.20
							(-)0.40

Output CGST
Output SGST
ROUNDING OFF

Less :



Total 220 No: ₹ 20,390.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Three Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8481	17,280.00	9%	1,555.20	9%	1,555.20	3,110.40
9965		9%		9%		
99		14%		14%		
Total	17,280.00		1,555.20		1,555.20	3,110.40

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Ten and Forty 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

