

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. PS/25-26/463	Dated 28-Aug-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250814032	Dated 19-Aug-25
Dispatch Doc No.	Delivery Note Date 28-Aug-25
Invoice	Destination Rampally
Dispatched through Self	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap	8481	20 No:	1,248.00	No:	30 %	17,472.00
2	CP Grating Square (Plain)	7326	30 No:	190.00	No:	30 %	3,990.00
3	25mm Extension Nipple	8481	60 No:	72.00	No:	30 %	3,024.00
4	Waste Coupling Half Thread	8481	10 No:	300.00	No:	30 %	2,100.00
							26,586.00
							2,392.74
							2,392.74
							(-)0.48

Less :

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Total

120 No:

₹ 31,371.00

Indian Rupees Thirty One Thousand Three Hundred Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8481	22,596.00	9%	2,033.64	9%	2,033.64	4,067.28
7326	3,990.00	9%	359.10	9%	359.10	718.20
9965		9%		9%		
99		14%		14%		
Total	26,586.00		2,392.74		2,392.74	4,785.48

Tax Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Eighty Five 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

