

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/25-26/488	Dated 8-Sep-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20250904008	Dated 5-Sep-25
Dispatch Doc No. Invoice	Delivery Note Date 8-Sep-25
Dispatched through Goods Vehicle	Destination Rampally

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	110x75mm Pvc Nahani Trap ✓	3917	42 No:✓	120.00	No:	50 %	2,520.00
2	110mm Pvc Plain Bend ✓	3917	180 No:✓	174.00	No:	50 %	15,660.00
3	110mm Pvc Plain Tee ✓	3917	36 No:✓	231.00	No:	50 %	4,158.00
4	20mm Cpvc Step Over Bend ✓	3917	60 No:✓	106.00	No:	52 %	3,052.80
							25,390.80
							Output CGST
							Output SGST
							ROUNDING OFF
	Less :						2,285.17
							2,285.17
							(-)0.14
Total							₹ 29,961.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Nine Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	25,390.80	9%	2,285.17	9%	2,285.17	4,570.34
Total	25,390.80		2,285.17		2,285.17	4,570.34

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Seventy and Thirty Four 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.

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

