

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

SI No.	Description of Goods and Services	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
							(-)0.14

Less :



Total 318 No: ₹ 29,961.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Nine Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
3917	25,390.80	9%	2,285.17	9%	2,285.17	4,570.34
9965		9%		9%		
99		14%		14%		
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.

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

