(ORIGINAL FOR RECIPIENT)

GST INVOICE

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/25-26/490	102206941933	8-Sep-25
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9502211788
Buyer's Order No.		Dated
20250904009		5-Sep-25
Dispatch Doc No.		Delivery Note Date
Invoice		8-Sep-25
Dispatched through		Destination
Goods Vehicle		Rampally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UA1601

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Pipe 6kg	3917	40 No:	848.10	No:	64 %	12,212.64
2	110mm Pvc 45* Bend	3917	36 No:	148.00	No:	50 %	2,664.00
3	110x1200mm Pvc Pipe D/S	3917	30 No:	398.00	No:	50 %	5,970.00
4	75x1200mm Pvc Pipe D/S	3917	40 No:	212.00	No:	50 %	4,240.00
5	75x600mm Pvc Pipe D/S	3917	30 No:	125.00	No:	50 %	1,875.00
6	110x3000mm Pvc Pipe S/S	3917	100 No:	831.00	No:	50 %	41,550.00
7	20mm Cpvc Coupler	3917	50 No:	17.00	No:	52 %	408.00
8	20mm Cpvc 45* Elbow	3917	40 No:	30.00	No:	52 %	576.00
9	20x15mm Cpvc FABT	3917	20 No:	95.00	No:	52 %	912.00
10	20mm Cpvc Pipe Sdr-11	3917	200 No:	384.00	No:	52 %	36,864.00
11	237 Ml Cpvc Solvent	3506	48 No:	523.00	No:	50 %	12,552.00
12	50mm Pvc Elbow	3917	125 No:	52.24	No:	60 %	2,612.00
							1,22,435.64
	Output CGST						11,019.21
	Output SGST						11,019.21
	ROUNDING OFF						(-)0.06
	Less :						
	Total		759 No:				₹ 1,44,474.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Forty Four Thousand Four Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	1,09,883.64	9%	9,889.53	9%	9,889.53	19,779.06
3506	12,552.00	9%	1,129.68	9%	1,129.68	2,259.36
Total	1,22,435.64		11,019.21		11,019.21	22,038.42

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Thirty Eight and Forty Two paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1495 Date 12/9/25 Sign.

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.