

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/25-26/489	e-Way Bill No. 112206930471	Dated 8-Sep-25
Delivery Note	Invoice	
Reference No. & Date.	Other References	
Buyer's Order No. 20250904010	Credit	
Dispatch Doc No.	Dated 5-Sep-25	
Invoice	Delivery Note Date 8-Sep-25	
Dispatched through	Destination	
Self	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap	8481	50 No:	1,248.00	No:	30 %	43,680.00
2	CP Grating Square (Plain)	7326	50 No:	190.00	No:	30 %	6,650.00
							50,330.00
							4,529.70
							4,529.70
							(-)0.40

Output CGST
Output SGST
ROUNDING OFF

Less :



Total 100 No: ₹ 59,389.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Three Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
8481	43,680.00	9%	3,931.20	9%	3,931.20	7,862.40
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
Total	50,330.00		4,529.70		4,529.70	9,059.40

Tax Amount (in words) : Indian Rupees Nine Thousand Fifty Nine 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

