

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

Invoice No. PS/25-26/506
e-Way Bill No. 132213039754

Dated
15-Sep-25

Delivery Note
Invoice

Reference No. & Date.

Other References
9502211788

Buyer's Order No.
20250911015

Dated
13-Sep-25

Dispatch Doc No.
Invoice

Delivery Note Date
15-Sep-25

Dispatched through
Goods Vehicle

Destination
Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UE2593

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc 45° Bend ✓	3917	72 No:✓	148.00	No:	50 %	5,328.00
2	75mm Pvc Coupler ✓	3917	75 No:✓	76.00	No:	50 %	2,850.00
3	75mm Pvc Door Bend ✓	3917	90 No:✓	120.00	No:	50 %	5,400.00
4	20x20mm Cpvc FAPT ✓	3917	10 No:✓	215.00	No:	52 %	1,032.00
5	20x15mm Cpvc MABT ✓	3917	50 No:✓	138.00	No:	52 %	3,312.00
6	20x15mm Cpvc Brass Elbow ✓	3917	120 No:✓	85.00	No:	52 %	4,896.00
7	25mm Cpvc Pipe Sdr-11 ✓	3917	25 No:✓	639.00	No:	52 %	7,668.00
8	40mm Cpvc Pipe Sdr-11 ✓	3917	20 No:✓	1,362.00	No:	52 %	13,075.20
9	237 MI Cpvc Solvent ✓	3506	24 No:✓	523.00	No:	50 %	6,276.00
10	32mm Cpvc Bend ✓	3917	10 No:✓	124.00	No:	52 %	595.20
							50,432.40
Output CGST							4,538.92
Output SGST							4,538.92
ROUNDING OFF							(-)0.24
Less :							
Total			496 No:				₹ 59,510.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Five Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	44,156.40	9%	3,974.08	9%	3,974.08	7,948.16
3506	6,276.00	9%	564.84	9%	564.84	1,129.68
Total	50,432.40		4,538.92		4,538.92	9,077.84

Tax Amount (in words) : Indian Rupees Nine Thousand Seventy Seven and Eighty Four 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

INWARD	
Inward No: 1792	Dr: 15/9/25
MRN No:	Dr:
Received By: 20250915014	Sign: Sig
MODI HOUSING PVT. LTD	

e-Way Bill



E-Way Bill No:	1322 1303 9754
E-Way Bill Date:	15/09/2025 01:52 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	15/09/2025 01:52 PM [19Kms]
Valid Until:	16/09/2025
Portal:	1

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAD CM590 6D2ZO ,Modi Housing Private Limited
Place of Delivery	Hyderabad,TELANGANA-500051
Document No.	PS/25-26/506
Document Date	15/09/2025
Transaction Type:	Regular
Value of Goods	59510.35
ISN Code	3917 - PIPE AND FITING
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TS09UE2593	Hyderabad	15/09/2025 01:52 PM	36ACWPG4864A1ZG	-	-	1