1791 - 5013 PS: 34

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/25-26/507**	Dated **15-Sep-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20250911014**	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**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Cleansing Pipe**	3917	**20 No:**	259.00	No:	50 %	**2,590.00**
2	**110x75mm Pvc Nahani Trap**	3917	**42 No:**	120.00	No:	50 %	**2,520.00**
							5,110.00
	Output CGST						**459.90**
	Output SGST						**459.90**
	ROUNDING OFF						**0.20**
	Total		**62 No:**				**₹ 6,030.00**

Amount Chargeable (in words)
Indian Rupees Six Thousand Thirty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	5,110.00	9%	459.90	9%	459.90	919.80
Total	**5,110.00**		**459.90**		**459.90**	**919.80**

Tax Amount (in words) : **Indian Rupees Nine Hundred Nineteen and Eighty 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

INWARD
Inward No: 1791 Dt: 15/9/25
MRN No: Dt:
Received By: 20250915013 Sign:
MODI HOUSING PVT. LTD