

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : pratulsanitary@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/25-26/521

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20250913044

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

18-Sep-25

Other References

Credit

Dated

15-Sep-25

Delivery Note Date

18-Sep-25

Destination

GV Stores, Turkapally

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Hand Dryer	8516	4 No:	5,950.00	No:	20 %	19,040.00
							1,713.60
							1,713.60
							(-)0.20

Output CGST
Output SGST
ROUNDING OFF

Less

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Four Hundred Sixty Seven Only

₹ 22,467.00

E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
8516	19,040.00	9%	1,713.60	9%	1,713.60	3,427.20
9965		9%		9%		
99		14%		14%		
Total	19,040.00		1,713.60		1,713.60	3,427.20

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Twenty Seven and Twenty 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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

