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

Invoice No. **PS/25-26/520**	Dated **17-Sep-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250911015**	Dated **13-Sep-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Sep-25**
Dispatched through **Self**	Destination **Rampally**

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 and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Cock Set**	8481	**10 No:**	750.00	No:	30 %	**5,250.00**
	Output CGST						**472.50**
	Output SGST						**472.50**
	Total		**10 No:**				**₹ 6,195.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1537
Date 22/9/25
Sign.

Amount Chargeable (in words)
Indian Rupees Six Thousand One Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8481	5,250.00	9%	472.50	9%	472.50	945.00
9965		9%		9%		
99		14%		14%		
Total	**5,250.00**		**472.50**		**472.50**	**945.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Forty Five 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.