

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
PS/25-26/506 132213039754 15-Sep-25
Delivery Note
Invoice
Reference No. & Date. Other References
9502211788
Buyer's Order No. Dated
20250911015 13-Sep-25
Dispatch Doc No. Delivery Note Date
Invoice 15-Sep-25
Dispatched through Destination
Goods Vehicle Rampally
Bill of Lading/LR-RR No. Motor Vehicle No.
TS09UE2593

SI No.	Description of Goods and Services	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 FABT	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
							4,538.92
							4,538.92
							(-)0.24

Output CGST
Output SGST
ROUNDING OFF

Less :



Amount Chargeable (in words)

Total 496 No: ₹ 59,510.00

Indian Rupees Fifty Nine Thousand Five Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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
9965		9%		9%		
99		14%		14%		
Total			50,432.40		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

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

