

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
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/25-26/537

Delivery Note

Invoice

Reference No. & Date.

20250918055

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

24-Sep-25

Other References

Credit

Dated

22-Sep-25

Delivery Note Date

24-Sep-25

Destination

Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection	3917	24 No:	120.00	No:	30 %	2,016.00
	Output CGST						181.44
	Output SGST						181.44
	ROUNDING OFF						0.12
Total			24 No:				₹ 2,379.00



Amount Chargeable (in words)

Indian Rupees Two Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	2,016.00	9%	181.44	9%	181.44	362.88
9965		9%		9%		
99		14%		14%		
Total	2,016.00		181.44		181.44	362.88

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Two and Eighty Eight 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

