

## 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)

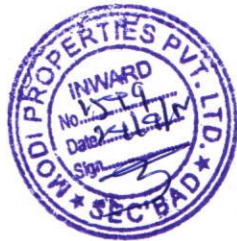
**Modi Housing Private Limited - Trading**  
5-4-187/3&4, IInd Floor, Soham Mansion,  
M.G.Road, Secunderabad.  
GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

|                                         |                                     |
|-----------------------------------------|-------------------------------------|
| Invoice No.<br><b>PS/25-26/538</b>      | Dated<br><b>24-Sep-25</b>           |
| Delivery Note                           |                                     |
| Invoice                                 |                                     |
| Reference No. & Date.                   | Other References                    |
| Buyer's Order No.<br><b>20250830022</b> | Credit<br>Dated<br><b>30-Aug-25</b> |
| Dispatch Doc No.                        | Delivery Note Date                  |
| Invoice                                 | <b>24-Sep-25</b>                    |
| Dispatched through<br><b>Self</b>       | Destination<br><b>Rampally</b>      |

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate   | per | Disc. % | Amount   |
|--------|-----------------------------------|---------|----------|--------|-----|---------|----------|
| 1      | 110mm Pvc 45* Bend                | 3917    | 36 No:   | 148.00 | No: | 50 %    | 2,664.00 |
| 2      | 500 MI Pvc Solvent Cement         | 3506    | 24 No:   | 306.00 | No: | 50 %    | 3,672.00 |
| 3      | 75mm Pvc Vent Cowel               | 3917    | 20 No:   | 26.00  | No: | 50 %    | 260.00   |
| 4      | 237 MI Cpvc Solvent               | 3506    | 12 No:   | 523.00 | No: | 50 %    | 3,138.00 |
| 5      | 40mm Cpvc FAPT                    | 3917    | 10 No:   | 172.00 | No: | 52 %    | 825.60   |
| 6      | 50mm Cpvc FAPT                    | 3917    | 10 No:   | 181.00 | No: | 52 %    | 868.80   |

Output CGST  
Output SGST  
ROUNDING OFF

11,428.40  
1,028.55  
1,028.55  
0.50



Total 112 No: ₹ 13,486.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Four Hundred Eighty Six Only

E. & O.E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 3917    | 4,618.40      | 9%        | 415.65      | 9%              | 415.65            | 831.30           |
| 3506    | 6,810.00      | 9%        | 612.90      | 9%              | 612.90            | 1,225.80         |
| 9965    |               | 9%        |             | 9%              |                   |                  |
| 99      |               | 14%       |             | 14%             |                   |                  |
| Total   | 11,428.40     |           | 1,028.55    |                 | 1,028.55          | 2,057.10         |

Tax Amount (in words) : Indian Rupees Two Thousand Fifty Seven and Ten 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

