1839 - 5014

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/25-26/536**	Dated **24-Sep-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250918056**	Dated **22-Sep-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **24-Sep-25**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	**60 No:**	72.00	No:		**4,320.00**
	Output CGST						**388.80**
	Output SGST						**388.80**
	ROUNDING OFF						**0.40**
	Total		**60 No:**				**₹ 5,098.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Ninety Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8481	4,320.00	9%	388.80	9%	388.80	777.60
9965		9%		9%		
99		14%		14%		
Total	**4,320.00**		**388.80**		**388.80**	**777.60**

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Seven and Sixty 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.

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

INWARD
Inward No: 1839 D: 25/9/25
MRN No: Dt:
Received By: 20250925014 Sign:
MODI HOUSING PVT. LTD

PRAFUL SANITARY Himayatnagar Hyderabad-29