

1946-5615

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)	Invoice No. PS/25-26/537	Dated 24-Sep-25
	Delivery Note Invoice	Reference No. & Date.
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	Buyer's Order No. 20250918055	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	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** E. & O.E

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

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

Dedclaration
 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 _____ for Praful Sanitary

Authorised Signatory

INWARD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No. 1840	De 25/9/25
MRN No.	De
Received By: 20250925015	Sign: S/g
MODI HOUSING PVT. LTD	

