1863- 1014

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

Invoice No. **PS/25-26/561**	Dated **1-Oct-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20250929021**	Dated **30-Sep-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **1-Oct-25**
Dispatched through **Goods Vehicle**	Destination **Rampally**

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Tee**	3917	**10 No:**	69.40	No:	50 %	**347.00**
2	**160mm Pvc Coupler**	3917	**20 No:**	325.00	No:	50 %	**3,250.00**
3	**20mm Cpvc Ball Valve**	8481	**10 No:**	208.00	No:	52 %	**998.40**
4	**20x15mm Cpvc Brass Tee**	3917	**24 No:**	101.00	No:	52 %	**1,163.52**
5	**20mm Cpvc Coupler**	3917	**50 No:**	17.00	No:	52 %	**408.00**
6	**40mm Cpvc Coupler**	3917	**20 No:**	106.00	No:	52 %	**1,017.60**
7	**20mm Cpvc 45* Elbow**	3917	**40 No:**	30.00	No:	52 %	**576.00**
8	**20mm Cpvc End Cap**	3917	**30 No:**	15.00	No:	52 %	**216.00**
9	**20x15mm Cpvc FABT**	3917	**30 No:**	95.00	No:	52 %	**1,368.00**
10	**160x3000mm Pvc Pipe S/S**	3917	**5 No:**	1,686.00	No:	50 %	**4,215.00**
							13,559.52
	Output CGST						**1,220.36**
	Output SGST						**1,220.36**
	Less : ***ROUNDING OFF***						**(-)0.24**
	Total		**239 No:**				**₹ 16,000.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixteen Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	12,561.12	9%	1,130.50	9%	1,130.50	2,261.00
8481	998.40	9%	89.86	9%	89.86	179.72
Total	**13,559.52**		**1,220.36**		**1,220.36**	**2,440.72**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Forty and Seventy Two 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

INWARD
Inward No: 1863 Dt: 01/10/25
MRN No: Dt:
Received By: Sign:
20250001014
MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice