

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/25-26/580	Dated 9-Oct-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
Buyer's Order No. 20250929021	Dated 30-Sep-25
Dispatch Doc No.	Delivery Note Date
Invoice	9-Oct-25
Dispatched through Self	Destination Rampally

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	15mm Tank Adaptor	3917	20 No:	71.00	No:	52 %	681.60
2	15x100mm G I Nipple	7307	30 No:	32.00	No:	30 %	672.00
							1,353.60
Output CGST							121.82
Output SGST							121.82
Less :							(-)0.24
Total							50 No: ₹ 1,597.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
3917	681.60	9%	61.34	9%	61.34	122.68
7307	672.00	9%	60.48	9%	60.48	120.96
9965		9%		9%		
99		14%		14%		
Total			1,353.60		121.82	243.64

Tax Amount (in words) : Indian Rupees Two Hundred Forty Three and Sixty Four 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

INWARD	
Inward No: 1882	Dr: 9/10/25
MRN No:	Dr:
Received By: 202510090669	Sign: 897
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

