

1881-9659-509

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/581	9-Oct-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250929019	30-Oct-24
Dispatch Doc No.	Delivery Note Date
Invoice	9-Oct-25
Dispatched through	Destination
Self	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
2	Loft Tank 200 Litres ✓	3925	10 No: ✓	1,700.00	No:	15 %	14,450.00
3	15mm Brass Ball Valve ✓	8481	5 No: ✓	531.00	No:	35 %	1,725.75
4	15mm Brass Ball Cock Set ✓	8481	10 No: ✓	750.00	No:	30 %	5,250.00
							23,441.75
							2,109.76
							2,109.76
							(-)0.27

Output CGST
Output SGST
ROUNDING OFF

Less

Total 49 No: ₹ 27,661.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Six Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	2,016.00	9%	181.44	9%	181.44	362.88
3925	14,450.00	9%	1,300.50	9%	1,300.50	2,601.00
8481	6,975.75	9%	627.82	9%	627.82	1,255.64
9965		9%		9%		
99		14%		14%		
Total	23,441.75		2,109.76		2,109.76	4,219.52

Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Nineteen and Fifty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 1881	Dr: 9/10/25
MRN No:	Dr:
Received By: 20251009058	Sign: Sig
MODI HOUSING PVT. LTD	

