

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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/25-26/587 e-Way Bill No. 122234847443 Dated 10-Oct-25
Delivery Note
Invoice
Reference No. & Date. Other References
9502211788
Buyer's Order No. Dated
20251001015 9-Oct-25
Dispatch Doc No. Delivery Note Date
Invoice 10-Oct-25
Dispatched through Destination
Goods Vehicle Rampally
Bill of Lading/LR-RR No. Motor Vehicle No.
TS07UG0546

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	160mm Eco Drain Coupler	3917	10 No:	267.20	No:	37 %	1,683.36
2	110mm Eco Drain 45° Bend	3917	5 No:	144.20	No:	37 %	454.23
3	160mm Eco Drain 45° Bend	3917	5 No:	339.80	No:	37 %	1,070.37
4	110mm Eco Drain Coupler	3917	5 No:	186.40	No:	37 %	587.16
5	110mm Eco Drain Pipe SN8 6mtr	3917	10 lngths	2,110.00	lngths	48 %	10,972.00
6	160mm Eco Drain Pipe SN4 6mtr	3917	50 lngths	3,567.00	lngths	48 %	92,742.00
7	160x110mm Eco Drain Reducer Tee	3917	5 No:	530.90	No:	37 %	1,672.34
8	160mm Eco Drain Bend	3917	5 No:	403.10	No:	37 %	1,269.77
9	110mm Eco Drain Bend	3917	5 No:	227.30	No:	37 %	716.00
							1,11,167.23
Output CGST							10,320.04
Output SGST							10,320.04
Transport Charges @ 18%							3,500.00
ROUNDING OFF							(-)0.31

Less :



Amount Chargeable (in words)

Total

₹ 1,35,307.00

Indian Rupees One Lakh Thirty Five Thousand Three Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	1,11,167.23	9%	10,005.04	9%	10,005.04	20,010.08
9965	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total			1,14,667.23		10,320.04	10,320.04
					10,320.04	20,640.08

Tax Amount (in words) : Indian Rupees Twenty Thousand Six Hundred Forty and Eight 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

