

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)

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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.	Dated
PS/25-26/590	11-Oct-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	8125509498
Buyer's Order No.	Dated
20251007006	9-Oct-25
Dispatch Doc No.	Delivery Note Date
Invoice	11-Oct-25
Dispatched through	Destination
Goods Vehicle	GV Stores, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm GI Pipe B Classs	7307	10 lngths	1,456.00	lngths	10 %	13,104.00
							1,179.36
							1,179.36
							0.28

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Four Hundred Sixty Three Only

Total

10 lngths

₹ 15,463.00

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	13,104.00	9%	1,179.36	9%	1,179.36	2,358.72
9965		9%		9%		
99		14%		14%		
Total			1,179.36		1,179.36	2,358.72

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Fifty Eight 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.
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

