

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.	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

SI 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
E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Six Hundred Sixty One Only

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.

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

