

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/25-26/620

Dated

24-Oct-25

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211788

Buyer's Order No.

20251016029

Dated

18-Oct-25

Dispatch Doc No.

Invoice

Delivery Note Date

24-Oct-25

Dispatched through

Goods Vehicle

Destination

Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UA1602

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc End Cap ✓	3917	20 No: ✓	18.61	No:	60 %	148.88
2	110mm Pvc Coupler ✓	3917	40 No: ✓	130.00	No:	50 %	2,600.00
3	110mm Pvc Plain Bend ✓	3917	60 No: ✓	174.00	No:	50 %	5,220.00
4	110x75mm Reducer Tee ✓	3917	20 No: ✓	217.00	No:	50 %	2,170.00
5	110x3000mm Pvc Pipe S/S ✓	3917	30 No: ✓	831.00	No:	50 %	12,465.00
6	50mm Pvc Elbow ✓	3917	120 No: ✓	52.24	No:	60 %	2,507.52
							25,111.40
							Output CGST
							Output SGST
							ROUNDING OFF
Less :							(-)0.46
Total							₹ 29,631.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Six Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	25,111.40	9%	2,260.03	9%	2,260.03	4,520.06
Total	25,111.40		2,260.03		2,260.03	4,520.06

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Twenty and Six 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: 1952	Dr: 24/10/25
MRN No:	Dr:
Received By: 20251024014	Sign: Sy
MODI HOUSING PVT. LTD	