

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
3, No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/ UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. PS/25-26/619
e-Way Bill No. 192246387532

Dated
24-Oct-25

Delivery Note

Invoice

Reference No. & Date.

Other References
9502211788

Buyer's Order No.
20251016027

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 No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20x20mm Cpvc FAPT ✓	3917	10 No: ✓	215.00	No:	52 %	1,032.00
2	20x15mm Cpvc MABT ✓	3917	20 No: ✓	138.00	No:	52 %	1,324.80
3	20x15mm Cpvc Brass Tee ✓	3917	20 No: ✓	101.00	No:	52 %	969.60
4	20mm Cpvc Concealed Valve ✓	3917	20 No: ✓	1,133.00	No:	52 %	10,876.80
5	20mm Cpvc Coupler ✓	3917	100 No: ✓	17.00	No:	52 %	816.00
6	20x15mm Cpvc Brass Elbow ✓	3917	120 No: ✓	85.00	No:	52 %	4,896.00
7	20mm Cpvc 45° Elbow ✓	3917	20 No: ✓	30.00	No:	52 %	288.00
8	20x15mm Cpvc FAPT ✓	3917	50 No: ✓	95.00	No:	52 %	2,280.00
9	20mm Cpvc Pipe Sdr-11 ✓	3917	100 No: ✓	384.00	No:	52 %	18,432.00
10	32mm Cpvc Pipe Sdr-11 ✓	3917	30 No: ✓	975.00	No:	52 %	14,040.00
11	237 MI Cpvc Solvent ✓	3506	12 No: ✓	523.00	No:	50 %	3,138.00
12	20mm Tank Adaptor ✓	3917	20 No: ✓	71.00	No:	52 %	681.60
							58,774.80
Output CGST							5,289.72
Output SGST							5,289.72
ROUNDING OFF							(-)0.24
Less :							
Total			522 No:				₹ 69,354.00

Amount Chargeable (in words)

Indian Rupees Sixty Nine Thousand Three Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	55,636.80	9%	5,007.30	9%	5,007.30	10,014.60
3506	3,138.00	9%	282.42	9%	282.42	564.84
Total	58,774.80		5,289.72		5,289.72	10,579.44

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Seventy Nine and Forty Four 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: 1953	Dr: 24/10/25
MRN No:	Dr:
Received By: 20251024016	Sign: S/7
MODI HOUSING PVT. LTD	

e-Way Bill



e-Way Bill No:	1922 4638 7532
e-Way Bill Date:	24/10/2025 10:32 AM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	24/10/2025 10:32 AM [19Kms]
Valid Until:	25/10/2025
Portal:	1

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAD CM590 6D2ZO ,Modi Housing Private Limited
Place of Delivery	Hyderabad,TELANGANA-500051
Document No.	PS/25-26/619
Document Date	24/10/2025
Transaction Type:	Regular
Value of Goods	69354.26
ISN Code	3917 - PIPE AND FITTING
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TS09UA1602	Hyderabad	24/10/2025 10:32 AM	36ACWPG4864A1ZG	-	-	1