

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. e-Way Bill No. Dated
PS/25-26/619 192246387532 24-Oct-25

Delivery Note

Invoice

Reference No. & Date. Other References
9502211788

Buyer's Order No. Dated
20251016027 18-Oct-25

Dispatch Doc No. Delivery Note Date

Invoice 24-Oct-25

Dispatched through Destination

Goods Vehicle Rampally

Bill of Lading/LR-RR No. Motor Vehicle No.
TS09UA1602

Sl No.	Description of Goods and Services	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 Cpcv 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 %	238.00
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
Less :							(-)-0.24
Total							₹ 69,354.00

Amount Chargeable (in words)

Indian Rupees Sixty Nine Thousand Three Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax 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
9965		9%		9%		
99		14%		14%		
Total			58,774.80		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.

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

