

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, IIInd Floor, Soham Mansion,
 M.G.Road, Secunderabad.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No.	PS/25-26/625	Dated	27-Oct-25
Delivery Note			
Invoice		Other References	Credit
Reference No. & Date.		Dated	
Buyer's Order No.	20251016028	Delivery Note Date	18-Oct-25
Dispatch Doc No.		Destination	27-Oct-25
Invoice			
Dispatched through	Self		Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap	8481	15 No:	1,248.00	No:	30 %	13,104.00
2	25mm Extension Nipple	8481	40 No:	72.00	No:		2,880.00
3	Waste Coupling Half Thread	8481	12 No:	300.00	No:	30 %	2,520.00
							18,504.00
							1,665.36
							1,665.36
							0.28
							Output CGST
							Output SGST
							ROUNDING OFF



Total **67 No:** ₹ **21,835.00**
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty One Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	18,504.00	9%	1,665.36	9%	1,665.36	3,330.72
9965		14%		9%		
99				14%		
Total	18,504.00		1,665.36		1,665.36	3,330.72

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Thirty and Seventy Two paise Only**
 Company's PAN : **ACWPG4864A**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

