

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/25-26/626	27-Oct-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251016029	18-Oct-25
Dispatch Doc No.	Delivery Note Date
Invoice	27-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	12 No:	120.00	No:	30 %	1,008.00
							90.72
							90.72
							(-)0.44

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Total

12 No:

₹ 1,189.00

Indian Rupees One Thousand One Hundred Eighty Nine Only

E. & O.E

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
3917		1,008.00	9%	90.72	9%	90.72	181.44
9965			9%		9%		
99			14%		14%		
Total		1,008.00		90.72		90.72	181.44

Tax Amount (in words) : Indian Rupees One Hundred Eighty One 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

