

1969-7032

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

Sl 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

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Eight Hundred Thirty Five Only

E. & O.E

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

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

INWARD	
Inward No: 1969	Dt: 27/10/25
MRN No:	Dt:
Received by: 20251027032	Sign: Sij
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

