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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/25-26/632**	Dated **28-Oct-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20251025017**	Dated **27-Oct-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Oct-25**
Dispatched through **Goods Vehicle**	Destination **Rampally**

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

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Pipe 6kg**	3917	**20 No:**	848.10	No:	64 %	**6,106.32**
2	**50mm Pvc Elbow**	3917	**125 No:**	52.24	No:	60 %	**2,612.00**
							8,718.32
	Output CGST						**784.65**
	Output SGST						**784.65**
	ROUNDING OFF						**0.38**
	Total		**145 No:**				**₹ 10,288.00**

Amount Chargeable (in words)
Indian Rupees Ten Thousand Two Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917 9965 99	8,718.32	9% 9% 14%	784.65	9% 9% 14%	784.65	1,569.30
Total	**8,718.32**		**784.65**		**784.65**	**1,569.30**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixty Nine and Thirty 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1878 Date 3/11/25 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.