

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/25-26/631	28-Oct-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20251025018	27-Oct-25
Dispatch Doc No.	Delivery Note Date
Invoice	28-Oct-25
Dispatched through	Destination
Goods Vehicle	Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Coupler	3917	20 No:	325.00	No:	50 %	3,250.00
2	110x600mm Pvc Pipe D/S	3917	20 No:	231.00	No:	50 %	2,310.00
3	110mm Pvc End Cap	3917	40 No:	139.00	No:	50 %	2,780.00
4	110mm Pvc Plain Tee	3917	18 No:	231.00	No:	50 %	2,079.00
							10,419.00
							937.71
							937.71
							(-)0.42

Output CGST
Output SGST
ROUNDING OFF

Less :



Amount Chargeable (in words)

Total

98 No:

₹ 12,294.00

Indian Rupees Twelve Thousand Two Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Amount	CGST	SGST/UTGST	Total
3917						
9965	10,419.00	9%	937.71	9%	937.71	1,875.42
99		14%		14%		
Total	10,419.00		937.71		937.71	1,875.42

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Seventy Five and Forty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

