

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/25-26/633	28-Oct-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20251025019	27-Oct-25
Dispatch Doc No.	Delivery Note Date
Invoice	28-Oct-25
Dispatched through	Destination
Goods Vehicle	Rampally

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20x15mm Cpvc MABT	3917	20 No:	138.00	No:	52 %	1,324.80
2	32mm Cpvc Ball Valve	8481	10 No:	659.00	No:	52 %	3,163.20
3	20mm Cpvc Ball Valve	8481	20 No:	208.00	No:	52 %	1,996.80
4	40mm Cpvc Coupler	3917	10 No:	106.00	No:	52 %	508.80
5	20mm Cpvc Elbow	3917	400 No:	22.00	No:	52 %	4,224.00
6	20x15mm Cpvc Brass Elbow	3917	120 No:	85.00	No:	52 %	4,896.00
7	20mm Cpvc Pipe Sdr-11	3917	50 No:	384.00	No:	52 %	9,216.00
8	20mm Cpvc Step Over Bend	3917	30 No:	106.00	No:	52 %	1,526.40
9	20mm Cpvc Tee	3917	150 No:	32.00	No:	52 %	2,304.00
10	15mm Cpvc Thread Plug	3926	500 No:	12.00	No:	52 %	2,880.00
11	32mm Cpvc Union	3917	14 No:	197.00	No:	52 %	1,323.84
							33,363.84
Output CGST							3,002.75
Output SGST							3,002.75
ROUNDING OFF							(-)0.34

Less :



Total 1,324 No: ₹ 39,369.00

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Three Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	25,323.84	9%	2,279.15	9%	2,279.15	4,558.30
8481	5,160.00	9%	464.40	9%	464.40	928.80
3926	2,880.00	9%	259.20	9%	259.20	518.40
9965		9%		9%		
99		14%		14%		
Total	33,363.84		3,002.75		3,002.75	6,005.50

Tax Amount (in words) : Indian Rupees Six Thousand Five and Fifty 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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

