1982 - 8037

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

Invoice No. **PS/25-26/631**	Dated **28-Oct-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20251025018**	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	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
	Output CGST						**937.71**
	Output SGST						**937.71**
	Less : ***ROUNDING OFF***						**(-)0.42**
	Total		**98 No:**				**₹ 12,294.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twelve Thousand Two Hundred Ninety Four Only

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

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

INWARD
Inward No: 1982 Dt: 28/10/25
MRN No: Dt:
Received By: Sign:
20251028037
MODI HOUSING PVT. LTD