

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.

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

Sl No	Description of Goods	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
Output CGST							8,718.32
Output SGST							784.65
ROUNDING OFF							784.65
							0.38
Total							₹ 10,288.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Two Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,718.32	9%	784.65	9%	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.

Company's Bank Details

Bank Name : Canara Bank

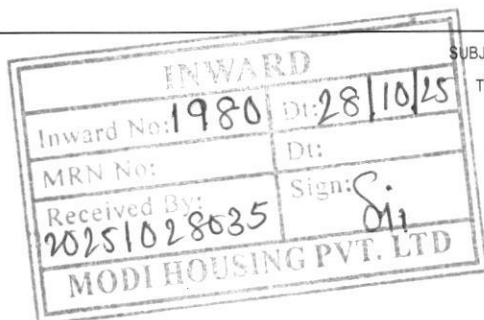
A/c No. : 1181201020289

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