

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary3-6-429/6, 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 - Trading5-4-187/3&4, IInd Floor, Soham Mansion,
M.G.Road, Secunderabad.

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/644

Dated

31-Oct-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Dated

27-Oct-25

Buyer's Order No.

20251025018

Dispatch Doc No.

Delivery Note Date

31-Oct-25**Invoice**

Dispatched through

Destination

Self**Rampally**Sl
No.Description of
Goods and Services

HSN/SAC

Quantity

Rate

per

Disc. %

Amount

1 Loft Tank 200 Litres

3925

5 No:

1,700.00

No:

15 %

7,225.00

Output CGST
Output SGST
ROUNDING OFF650.25
650.25
0.50

Amount Chargeable (in words)

Total

5 No:

₹ 8,526.00

E. & O.E

Indian Rupees Eight Thousand Five Hundred Twenty Six Only

HSN/SAC

3925
9965
99Taxable
Value
7,225.00

Rate

CGST
Amount
650.25

Rate

SGST/UTGST
Amount
650.25Total
Tax Amount
1,300.50

Total 7,225.00

650.25

650.25

1,300.50

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred 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.

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

