1018 - 5003 1127

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/25-26/667**	Dated **5-Nov-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251031033**	Dated **1-Nov-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Nov-25**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Waste Coupling Half Thread**	8481	**12 No:**	300.00	No:	30 %	**2,520.00**
	Output CGST						**226.80**
	Output SGST						**226.80**
	ROUNDING OFF						**0.40**
	Total		**12 No:**				**₹ 2,974.00**

9246364748
5/11/25

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8481	2,520.00	9%	226.80	9%	226.80	453.60
Total	**2,520.00**		**226.80**		**226.80**	**453.60**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Three and Sixty 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: 2018 Dt: 5/11/25
MRN No: Dt:
Received By: 20251105003 Sign:
MODI HOUSING PVT. LTD

PRAFUL SANITARY Hyderabad-29