2027 - 5041

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/25-26/670**	Dated **5-Nov-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20251104036**	Dated **4-Nov-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Nov-25**
Dispatched through **Goods Vehicle**	Destination **Rampally**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc 45* Elbow**	3917	**40 No:**	349.00	No:	52 %	**6,700.80**
	Output CGST						**603.07**
	Output SGST						**603.07**
	ROUNDING OFF						**0.06**
	Total		**40 No:**				**₹ 7,907.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Nine Hundred Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	6,700.80	9%	603.07	9%	603.07	1,206.14
Total	**6,700.80**		**603.07**		**603.07**	**1,206.14**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Six and Fourteen 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: 2027 Dt: 5/11/25
MRN No: Dt:
Receipt No: 20251105041 Sign:
MODI HOUSING PVT. LTD