

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-129/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. e-Way Bill No.
PS/25-26/669 162256493734

Dated
5-Nov-25

Delivery Note
Invoice

Reference No. & Date.

Other References
9502211788

Buyer's Order No.
20251101021

Dated
3-Nov-25

Dispatch Doc No.
Invoice

Delivery Note Date
5-Nov-25

Dispatched through
Goods Vehicle

Destination
Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UA1601

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	40mm Cpvc Coupler✓	3917	15 No✓	106.00	No:	52 %	763.20
2	50mm Cpvc End Cap✓	3917	10 No✓	157.00	No:	52 %	753.60
3	40mm Cpvc Pipe Sdr-11✓	3917	20 No✓	1,362.00	No:	52 %	13,075.20
4	50mm Cpvc Ball Valve✓	8481	20 No✓	1,729.00	No:	52 %	16,598.40
5	50mm Cpvc FAPT✓	3917	30 No✓	265.00	No:	52 %	3,816.00
6	50x50mm Cpvc MABT✓	3917	15 No✓	1,739.00	No:	52 %	12,520.80
7	50x50mm Cpvc FAPT✓	3917	10 No✓	1,498.00	No:	52 %	7,190.40
8	50mm Cpvc Pipe Sdr-11✓	3917	160 No✓	2,271.00	No:	52 %	1,74,412.80
9	50mm Cpvc Coupler✓	3917	120 No✓	231.00	No:	52 %	13,305.60
10	50mm Cpvc Elbow✓	3917	20 No✓	359.00	No:	52 %	3,446.40
11	50mm Cpvc Tee✓	3917	20 No✓	455.00	No:	52 %	4,368.00
12	50mm Cpvc Bend✓	3917	70 No✓	360.00	No:	52 %	12,096.00
13	40x25mm Cpvc Reducer Tee✓	3917	5 No✓	238.00	No:	52 %	571.20
14	40mm Cpvc Tee✓	3917	8 No✓	211.00	No:	52 %	810.24
15	50mm Tank Adaptor✓	3917	30 No✓	400.00	No:	52 %	5,760.00
16	50x40mm Cpvc Reducer Tee✓	3917	6 No✓	485.00	No:	52 %	1,396.80
Output CGST							2,70,884.64
Output SGST							24,379.62
ROUNDING OFF							24,379.62
							0.12
Total			559 No:				₹ 3,19,644.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Nineteen Thousand Six Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	2,54,286.24	9%	22,885.76	9%	22,885.76	45,771.52
8481	16,598.40	9%	1,493.86	9%	1,493.86	2,987.72
Total	2,70,884.64		24,379.62		24,379.62	48,759.24

Tax Amount (in words) : Indian Rupees Forty Eight Thousand Seven Hundred Fifty Nine and Twenty Four paise Only

Company's PAN : ACWPG4864A

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

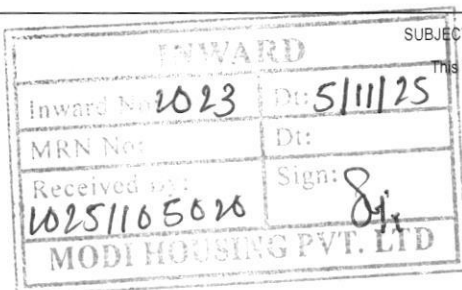
Declaration

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

for Praful Sanitary

Authorised Signatory



e-Way Bill



E-Way Bill No:	1622 5649 3734
E-Way Bill Date:	05/11/2025 10:14 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	05/11/2025 10:14 AM [19Kms]
Valid Until:	06/11/2025
Portal:	1

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAD CM590 6D2ZO ,Modi Housing Private Limited
Place of Delivery	Hyderabad,TELANGANA-500051
Document No.	PS/25-26/669
Document Date	05/11/2025
Transaction Type:	Regular
Value of Goods	319643.88
HSN Code	3917 - PIPE AND FITTINGS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TS09UA1601	Hyderabad	05/11/2025 10:14 AM	36ACWPG4864A1ZG	-	-	1