2019 - 8005

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/25-26/668**	Dated **5-Nov-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251101021**	Dated **3-Nov-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Nov-25**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50mm Non Return Valve**	8481	**6 No:**	6,270.00	No:	35 %	**24,453.00**
	Output CGST						**2,200.77**
	Output SGST						**2,200.77**
	ROUNDING OFF						**0.46**
	Total		**6 No:**				**₹ 28,855.00**

9246364749
5/11/25

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Eight Thousand Eight Hundred Fifty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8481	24,453.00	9%	2,200.77	9%	2,200.77	4,401.54
9965		9%		9%		
99		14%		14%		
Total	**24,453.00**		**2,200.77**		**2,200.77**	**4,401.54**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred One and Fifty Four 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: 2019 Dt: 5/11/25
MRN No: Dt:
Received By: Sign:
20251105065
MODI HOUSING PVT. LTD

PRAFUL SANITARY