2026 - 5040

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

Invoice No. **PS/25-26/662**	Dated **5-Nov-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20251101024**	Dated **3-Nov-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Nov-25**
Dispatched through **Goods Vehicle**	Destination **Rampally**

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	**32x20mm Cpvc Reducer Tee**	3917	**10 No:**	137.00	No:	52 %	**657.60**
2	**32mm Cpvc Ball Valve**	8481	**4 No:**	659.00	No:	52 %	**1,265.28**
3	**32mm Cpvc Coupler**	3917	**10 No:**	61.00	No:	52 %	**292.80**
4	**32mm Cpvc Elbow**	3917	**15 No:**	95.00	No:	52 %	**684.00**
5	**32mm Cpvc End Cap**	3917	**6 No:**	49.00	No:	52 %	**141.12**
6	**40mm Cpvc End Cap**	3917	**10 No:**	76.00	No:	52 %	**364.80**
7	**40x20mm Cpvc Reducer Tee**	3917	**6 No:**	260.00	No:	52 %	**748.80**
8	**40mm Cpvc Bend**	3917	**15 No:**	172.00	No:	52 %	**1,238.40**
9	**32x25mm Cpvc Bush**	3917	**4 No:**	34.00	No:	52 %	**65.28**
10	**40mm Cpvc Elbow**	3917	**20 No:**	181.00	No:	52 %	**1,737.60**
11	**40X40mm Cpvc FABT**	3917	**10 No:**	830.00	No:	52 %	**3,984.00**
12	**40mm Cpvc Ball Valve**	8481	**6 No:**	1,095.00	No:	52 %	**3,153.60**
13	**40x32mm Cpvc Reducer**	3917	**10 No:**	116.00	No:	52 %	**556.80**
							14,890.08
	Output CGST						**1,340.10**
	Output SGST						**1,340.10**
	Less : ***ROUNDING OFF***						**(-)0.28**
	Total		**126 No:**				**₹ 17,570.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seventeen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	10,471.20	9%	942.40	9%	942.40	1,884.80
8481	4,418.88	9%	397.70	9%	397.70	795.40
Total	**14,890.08**		**1,340.10**		**1,340.10**	**2,680.20**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighty and Twenty 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

INWARD
Inward No: 2026 Dt: 5/11/25
MRN No: Dt:
Received by: 20251105040 Sign:
MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice