(ORIGINAL FOR RECIPIENT)

GST INVOICE

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**

E. & O.E

INWARD No. 1952 Date 6/11/25

Amount Chargeable (in words)
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
	24,453.00	9%	2,200.77	9%	2,200.77	4,401.54
8481		9%		9%		
9965		14%		14%		
99						
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**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice