

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul 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, IIInd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

PS/25-26/679

Dated

6-Nov-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20251105027

Dated

6-Nov-25

Dispatch Doc No.

Invoice

Dispatched through

Self

Delivery Note Date

6-Nov-25

Destination

Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	15mm Tank Adaptor ✓	3917	15 No:	71.00	No:	52 %	511.20
2	15mm Brass Ball Valve ✓	8481	10 No:	531.00	No:	35 %	3,451.50
							3,962.70
Output CGST							356.65
Output SGST							356.65
Total							₹ 4,676.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Six Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	511.20	9%	46.01	9%	46.01	92.02
8481	3,451.50	9%	310.64	9%	310.64	621.28
9965		9%		9%		
99		14%		14%		
Total			356.65		356.65	713.30

Tax Amount (in words) : Indian Rupees Seven Hundred Thirteen and Thirty 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

