1040-7005

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/25-26/678**	Dated **6-Nov-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251105026**	Dated **6-Nov-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **6-Nov-25**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**600mm Pvc Connection**	3917	**48 No:**	120.00	No:	30 %	**4,032.00**
2	**110mm Pvc Plain Yee**	3917	**7 No:**	304.00	No:	50 %	**1,064.00**
							5,096.00
	Output CGST						**458.64**
	Output SGST						**458.64**
	Less : ***ROUNDING OFF***						**(-)0.28**
	Total		**55 No:**				**₹ 6,013.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Thousand Thirteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	5,096.00	9%	458.64	9%	458.64	917.28
Total	**5,096.00**		**458.64**		**458.64**	**917.28**

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventeen and Twenty Eight 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: 2040 Dt: 7/11/25
MRN No: Dt:
Received By: 20251107005 Sign:
MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Hyderabad-29