

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/25-26/686

Dated

8-Nov-25

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211788

Buyer's Order No.

20251105027

Dated

6-Nov-25

Dispatch Doc No.

Invoice

Delivery Note Date

8-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	32x25mm Cpvc Reducer	3917	10 No	66.00	No:	52 %	316.80
2	25mm Cpvc End Cap	3917	20 No	24.00	No:	52 %	230.40
							547.20
Output CGST							49.25
Output SGST							49.25
ROUNDING OFF							0.30
Total							₹ 646.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	547.20	9%	49.25	9%	49.25	98.50
Total	547.20		49.25		49.25	98.50

Tax Amount (in words) :

Indian Rupees Ninety Eight and Fifty 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: 2048	Dt: 8/11/25
MRN No:	Dt:
Received By: 20251108014	Sign: Sig
MODI HOUSING PVT. LTD	