2050 - 8016

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/25-26/665**	Dated **5-Nov-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20251031028**	Dated **1-Nov-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Nov-25**
Dispatched through **Goods Vehicle**	Destination **Rampally**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**500 Ml Pvc Solvent Cement**	3506	**12 No:**	306.00	No:	50 %	**1,836.00**
	Output CGST						**165.24**
	Output SGST						**165.24**
	Less : ***ROUNDING OFF***						**(-)0.48**
	Total		**12 No:**				**₹ 2,166.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3506	1,836.00	9%	165.24	9%	165.24	330.48
Total	**1,836.00**		**165.24**		**165.24**	**330.48**

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty and Forty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 2050 Dt: 8/11/25
MRN No: Dt:
Received By: 20251108016 Sign:
MODI HOUSING PVT. LTD