

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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/25-26/670** Dated **5-Nov-25**
Delivery Note
Invoice
Reference No. & Date. Other References
9502211788
Buyer's Order No. Dated
20251104036 **4-Nov-25**
Dispatch Doc No. Delivery Note Date
Invoice **5-Nov-25**
Dispatched through Destination
Goods Vehicle **Rampally**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc 45* Elbow	3917	40 No:	349.00	No:	52 %	6,700.80
							603.07
							603.07
							0.06

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Total

Indian Rupees Seven Thousand Nine Hundred Seven Only

40 No:

₹ 7,907.00

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3917	6,700.80	9%	603.07	9%	603.07	1,206.14
	Total		6,700.80		603.07	1,206.14

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Six and Fourteen 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 Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

