

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, 11nd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2Z0
State Name : Telangana, Code : 36

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	500 MI Pvc Solvent Cement	3506	12 No:	306.00	No:	50 %	1,836.00	
<i>Output CGST Output SGST ROUNDING OFF</i>								
Less :								
165.24 165.24 (-)0.48								
₹ 2,166.00								
E. & O.E								
Total 12 No:								



Amount Chargeable (in words)

Indian Rupees Two Thousand One Hundred Sixty Six Only

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

3506

Total

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.

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

