

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

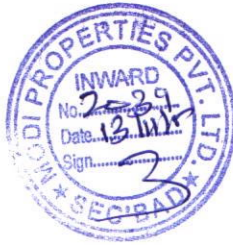
5-4-187/3&4, IIInd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/666	5-Nov-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20251031027	1-Nov-25
Dispatch Doc No.	Delivery Note Date
Invoice	5-Nov-25
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	160mm Eco Drain Coupler	3917	5 No:	267.20	No:	37 %	841.68
							75.75
							75.75
							(-)0.18

Output CGST
Output SGST
ROUNDING OFF

Less :



Amount Chargeable (in words)

Total

5 No:

₹ 993.00

E. & O.E

Indian Rupees Nine Hundred Ninety Three Only

HSN/SAC

3917	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
	841.68	9%	75.75	9%	75.75	151.50
Total	841.68		75.75		75.75	151.50

Tax Amount (in words) : **Indian Rupees One Hundred Fifty One 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.

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

