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/25-26/686**	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**

Sl No.	Description of Goods and Services	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		**30 No:**				**₹ 646.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Hundred Forty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	547.20	9%	49.25	9%	49.25	98.50
9965		9%		9%		
99		14%		14%		
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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 208 Date 12/11/25 Sign.

PRAFUL SANITARY ★ Himayatnagar ★ Hyderabad-29.