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/25-26/669**	e-Way Bill No. **162256493734**	Dated **5-Nov-25**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502211788**
Buyer's Order No. **20251101021**		Dated **3-Nov-25**
Dispatch Doc No. **Invoice**		Delivery Note Date **5-Nov-25**
Dispatched through **Goods Vehicle**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA1601**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Coupler**	3917	**15 No:**	106.00	No:	52 %	**763.20**
2	**50mm Cpvc End Cap**	3917	**10 No:**	157.00	No:	52 %	**753.60**
3	**40mm Cpvc Pipe Sdr-11**	3917	**20 No:**	1,362.00	No:	52 %	**13,075.20**
4	**50mm Cpvc Ball Valve**	8481	**20 No:**	1,729.00	No:	52 %	**16,598.40**
5	**50mm Cpvc FAPT**	3917	**30 No:**	265.00	No:	52 %	**3,816.00**
6	**50x50mm Cpvc MABT**	3917	**15 No:**	1,739.00	No:	52 %	**12,520.80**
7	**50x50mm Cpvc FABT**	3917	**10 No:**	1,498.00	No:	52 %	**7,190.40**
8	**50mm Cpvc Pipe Sdr-11**	3917	**160 No:**	2,271.00	No:	52 %	**1,74,412.80**
9	**50mm Cpvc Coupler**	3917	**120 No:**	231.00	No:	52 %	**13,305.60**
10	**50mm Cpvc Elbow**	3917	**20 No:**	359.00	No:	52 %	**3,446.40**
11	**50mm Cpvc Tee**	3917	**20 No:**	455.00	No:	52 %	**4,368.00**
12	**50mm Cpvc Bend**	3917	**70 No:**	360.00	No:	52 %	**12,096.00**
13	**40x25mm Cpvc Reducer Tee**	3917	**5 No:**	238.00	No:	52 %	**571.20**
14	**40mm Cpvc Tee**	3917	**8 No:**	211.00	No:	52 %	**810.24**
15	**50mm Tank Adaptor**	3917	**30 No:**	400.00	No:	52 %	**5,760.00**
16	**50x40mm Cpvc Reducer Tee**	3917	**6 No:**	485.00	No:	52 %	**1,396.80**
							2,70,884.64
	Output CGST						**24,379.62**
	Output SGST						**24,379.62**
	ROUNDING OFF						**0.12**
	Total		**559 No:**				**₹ 3,19,644.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Nineteen Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	2,54,286.24	9%	22,885.76	9%	22,885.76	45,771.52
8481	16,598.40	9%	1,493.86	9%	1,493.86	2,987.72
Total	**2,70,884.64**		**24,379.62**		**24,379.62**	**48,759.24**

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Seven Hundred Fifty Nine and Twenty Four paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1998 Date 11/11/25 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.