

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,

St.No.4 HIMAYAT NAGAR
HYDERABAD

GSTIN/UID: 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/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/663

Dated

5-Nov-25

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211788

Buyer's Order No.

Dated

20251101023

3-Nov-25

Dispatch Doc No.

Delivery Note Date

Invoice

Dispatched through

5-Nov-25

Goods Vehicle

Destination

Rampally

SI
No.

Description of Goods

HSN/SAC

Quantity

Rate

per Disc. %

Amount

- 1 20mm Cpvc Coupler
- 2 25mm Cpvc Coupler
- 3 20mm Cpvc Elbow
- 4 25mm Cpvc Elbow
- 5 20mm Cpvc 45° Elbow
- 6 20mm Cpvc End Cap
- 7 25mm Cpvc End Cap
- 8 20mm Cpvc Pipe Sdr-11
- 9 25mm Cpvc Pipe Sdr-11
- 10 25x20mm Cpvc Reducer
- 11 25x20mm Cpvc Reducer Tee
- 12 237 MI Cpvc Solvent
- 13 25mm Cpvc Tee

3917

15 No:

17.00

No: 52 %

122.4

3917

10 No:

29.00

No: 52 %

139.2

3917

50 No:

22.00

No: 52 %

528.0

3917

20 No:

43.00

No: 52 %

412.8

3917

20 No:

30.00

No: 52 %

288.0

3917

6 No:

15.00

No: 52 %

43.2

3917

10 No:

24.00

No: 52 %

115.2

3917

10 No:

384.00

No: 52 %

1,843.2

3917

15 No:

639.00

No: 52 %

4,600.8

3917

8 No:

35.00

No: 52 %

134.4

3506

15 No:

73.00

No: 52 %

350.4

3917

10 No:

523.00

No: 50 %

3,922.5

10 No:

56.00

No: 52 %

268.8

Less :

Output CGST
Output SGST
ROUNDING OFF

12,768.90

1,149.22

1,149.22

(-)0.34



Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Sixty Seven Only

Total

199 No:

₹ 15,067.00

E. & O.E

3917
3506

HSN/SAC

Taxable
Value

Rate

Amount

Rate

Amount

Total

8,846.40

9%

796.19

9%

796.19

1,592.38

3,922.50

9%

353.03

9%

353.03

706.06

Total 12,768.90

1,149.22

1,149.22

2,298.44

Tax Amount (in words) :

Indian Rupees Two Thousand Two Hundred Ninety Eight and Forty Four paise Only

Company's PAN

ACWPG4864A

Declaration

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

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

