

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 : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/662	5-Nov-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20251101024	3-Nov-25
Dispatch Doc No.	Delivery Note Date
Invoice	5-Nov-25
Dispatched through	Destination
Goods Vehicle	Rampally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32x20mm Cpvc Reducer Tee	3917	10 No:	137.00	No:	52 %	657.60
2	32mm Cpvc Ball Valve	8481	4 No:	659.00	No:	52 %	1,265.28
3	32mm Cpvc Coupler	3917	10 No:	61.00	No:	52 %	292.80
4	32mm Cpvc Elbow	3917	15 No:	95.00	No:	52 %	684.00
5	32mm Cpvc End Cap	3917	6 No:	49.00	No:	52 %	141.12
6	40mm Cpvc End Cap	3917	10 No:	76.00	No:	52 %	364.80
7	40x20mm Cpvc Reducer Tee	3917	6 No:	260.00	No:	52 %	748.80
8	40mm Cpvc Bend	3917	15 No:	172.00	No:	52 %	1,238.40
9	32x25mm Cpvc Bush	3917	4 No:	34.00	No:	52 %	65.28
10	40mm Cpvc Elbow	3917	20 No:	181.00	No:	52 %	1,737.60
11	40X40mm Cpvc FABT	3917	10 No:	830.00	No:	52 %	3,984.00
12	40mm Cpvc Ball Valve	8481	6 No:	1,095.00	No:	52 %	3,153.60
13	40x32mm Cpvc Reducer	3917	10 No:	116.00	No:	52 %	556.80
							14,890.08
							1,340.10
							1,340.10
							(-)0.28

Less :

Output CGST
Output SGST
ROUNDING OFF

Amount Chargeable (in words)

Total

126 No:

₹ 17,570.00

E. & O.E

Indian Rupees Seventeen Thousand Five Hundred Seventy Only

HSN/SAC

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	10,471.20	9%	942.40	9%	942.40	1,884.80
8481	4,418.88	9%	397.70	9%	397.70	795.40
	Total		14,890.08		1,340.10	2,680.20

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Eighty and Twenty 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

