

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/25-26/661	Dated 5-Nov-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20251101026	Dated 3-Nov-25
Dispatch Doc No.	Delivery Note Date 5-Nov-25
Invoice Dispatched through Goods Vehicle	Destination Rampally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Tee	3917	10 No:	32.00	No:	52 %	153.60
	Less :						
	Output CGST						13.82
	Output SGST						13.82
	ROUNDING OFF						(-)0.24



Amount Chargeable (in words)

Indian Rupees One Hundred Eighty One Only

Total

10 No:

₹ 181.00

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	153.60	9%	13.82	9%	13.82	27.64
Total	153.60		13.82		13.82	27.64

Tax Amount (in words) : **Indian Rupees Twenty Seven and Sixty Four 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

