

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/25-26/678	6-Nov-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251105026	6-Nov-25
Dispatch Doc No.	Delivery Note Date
Invoice	6-Nov-25
Dispatched through	Destination
Self	Rampally

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection	3917	48 No:	120.00	No:	30 %	4,032.00
2	110mm Pvc Plain Yee	3917	7 No:	304.00	No:	50 %	1,064.00
							5,096.00
							458.64
							458.64
							(-).0.28

Output CGST
Output SGST
ROUNDING OFF

Less :



Amount Chargeable (in words)

Total

55 No:

₹ 6,013.00

Indian Rupees Six Thousand Thirteen Only

E. & O.E

HSN/SAC

3917	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	5,096.00	9%	458.64	9%	458.64	917.28
Total	5,096.00		458.64		458.64	917.28

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventeen and Twenty Eight 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

