

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, IIInd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/679	6-Nov-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251105027	6-Nov-25
Dispatch Doc No.	Delivery Note Date
Invoice	6-Nov-25
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	15mm Tank Adaptor	3917	15 No:	71.00	No:	52 %	511.20
2	15mm Brass Ball Valve	8481	10 No:	531.00	No:	35 %	3,451.50
							3,962.70
	Output CGST						356.65
	Output SGST						356.65



Total 25 No: ₹ 4,676.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Six Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	511.20	9%	46.01	9%	46.01	92.02
8481	3,451.50	9%	310.64	9%	310.64	621.28
9965		9%		9%		
99		14%		14%		
Total	3,962.70		356.65		356.65	713.30

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirteen and Thirty 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

