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/25-26/673**	Dated **6-Nov-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251105017**	Dated **6-Nov-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **6-Nov-25**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**40mm Brass Ball Cock**	8481	**10 No:**	3,348.00	No:	30 %	**23,436.00**
	Output CGST						**2,109.24**
	Output SGST						**2,109.24**
	Less : ***ROUNDING OFF***						**(-)0.48**
	Total		**10 No:**				**₹ 27,654.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Seven Thousand Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8481	23,436.00	9%	2,109.24	9%	2,109.24	4,218.48
Total	**23,436.00**		**2,109.24**		**2,109.24**	**4,218.48**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Eighteen and Forty 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.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2058 Date 11/11/25 Sign.

PRAFUL SANITARY Hyderabad-29