

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/25-26/695
e-Way Bill No. 182263821531

Dated
13-Nov-25

Delivery Note

Invoice

Reference No. & Date.

Other References
9502211788

Buyer's Order No.

20251111057

Dated
12-Nov-25

Dispatch Doc No.

Invoice

Delivery Note Date
13-Nov-25

Dispatched through

Goods Vehicle

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UA1601

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Plain Bend ✓	3917	50 No: ✓	478.00	No:	50 %	11,950.00
2	160mm Pvc Plain Tee ✓	3917	30 No: ✓	647.00	No:	50 %	9,705.00
3	160x3000mm Pvc Pipe S/S ✓	3917	70 No: ✓	1,686.00	No:	50 %	59,010.00
							80,665.00
Output CGST							7,259.85
Output SGST							7,259.85
ROUNDING OFF							0.30
Total							₹ 95,185.00

Amount Chargeable (in words)

Indian Rupees Ninety Five Thousand One Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	80,665.00	9%	7,259.85	9%	7,259.85	14,519.70
Total	80,665.00		7,259.85		7,259.85	14,519.70

Tax Amount (in words) : Indian Rupees Fourteen Thousand Five Hundred Nineteen and Seventy 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

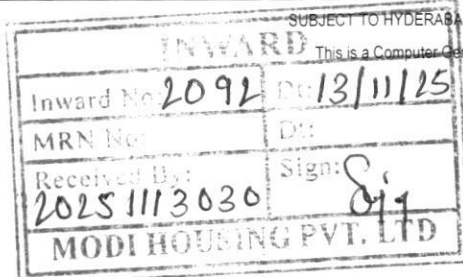
A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory



e-Way Bill



E-Way Bill No:	1822 6382 1531
E-Way Bill Date:	13/11/2025 12:31 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	13/11/2025 12:31 PM [19Kms]
Valid Until:	14/11/2025
Portal:	1

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAD CM590 6D2ZO ,Modi Housing Private Limited
Place of Delivery	Hyderabad,TELANGANA-500051
Document No.	PS/25-26/695
Document Date	13/11/2025
Transaction Type:	Regular
Value of Goods	95184.7
HSN Code	3917 - PIPE AND FITTINGS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TS09UA1601	Hyderabad	13/11/2025 12:31 PM	36ACWPG4864A1ZG	-	-	1