

2119-20004

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.	Dated
PS/25-26/708	19-Nov-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251115034	15-Nov-25
Dispatch Doc No.	Delivery Note Date
Invoice	19-Nov-25
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap ✓	8481	25 No ✓	1,322.00	No:	30 %	23,135.00
2	CP Grating Square (Plain) ✓	7326	40 No ✓	190.00	No:	30 %	5,320.00
3	25mm Extension Nipple ✓	8481	60 No ✓	72.00	No:		4,320.00
4	40mm Extension Nipple ✓	8481	40 No ✓	108.00	No:		4,320.00
5	Waste Coupling Half Thread ✓	8481	18 No ✓	300.00	No:	30 %	3,780.00
							40,875.00
							Output CGST
							Output SGST
							ROUNDING OFF
							0.50

Total 183 No: ₹ 48,233.00

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Two Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8481	35,555.00	9%	3,199.95	9%	3,199.95	6,399.90
7326	5,320.00	9%	478.80	9%	478.80	957.60
9965		9%		9%		
99		14%		14%		
Total	40,875.00		3,678.75		3,678.75	7,357.50

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Fifty Seven and Fifty 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

INWARD	
Inward No: 2119	Di: 20/11/25
MRN No:	Di:
Received By: 20251120004	Sign: Sy
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

