

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/25-26/708

Delivery Note

Invoice

Reference No. & Date.

20251115034

Buyer's Order No.

20251115034

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

19-Nov-25

Other References

Credit

Dated

15-Nov-25

Delivery Note Date

19-Nov-25

Destination

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
							3,678.75
							3,678.75
							0.50

Output CGST
Output SGST
ROUNDING OFF



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	Rate	CGST Amount	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	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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

