

2176-1115

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

Invoice No.
PS/25-26/745

Dated
28-Nov-25

Delivery Note
Invoice

Reference No. & Date.

Other References
9502211788

Buyer's Order No.
20251126039

Dated
27-Nov-25

Dispatch Doc No.
Invoice

Delivery Note Date
28-Nov-25

Dispatched through
Goods Vehicle

Destination
Rampally

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

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc Pipe Sdr-11 ✓	3917	40 No:✓	1,362.00	No:	52 %	26,150.40
							2,353.54
							2,353.54
							(-)0.48
	Less:						
	Output CGST						
	Output SGST						
	ROUNDING OFF						
Total			40 No:				₹ 30,857.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Eight Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	26,150.40	9%	2,353.54	9%	2,353.54	4,707.08
Total	26,150.40		2,353.54		2,353.54	4,707.08

Tax Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Seven and 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

INWARD	
Inward No: 2176	Dt: 01/12/25
MRN No:	Dt:
Received By: 10251201115	Sign: <i>Sig</i>
MODI HOUSING PVT. LTD	