

## 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.<br><b>PS/25-26/744</b>         | Dated<br><b>28-Nov-25</b>              |
| Delivery Note<br><b>Invoice</b>            |                                        |
| Reference No. & Date.                      | Other References<br><b>9502211788</b>  |
| Buyer's Order No.<br><b>20251126030</b>    | Dated<br><b>27-Nov-25</b>              |
| Dispatch Doc No.<br><b>Invoice</b>         | Delivery Note Date<br><b>28-Nov-25</b> |
| Dispatched through<br><b>Goods Vehicle</b> | Destination<br><b>Rampally</b>         |

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

| Sl No | Description of Goods      | HSN/SAC | Quantity | Rate   | per | Disc. % | Amount       |
|-------|---------------------------|---------|----------|--------|-----|---------|--------------|
| 1     | 50mm Pvc End Cap ✓        | 3917    | 50 No. ✓ | 18.61  | No. | 60 %    | 372.20       |
| 2     | 110x1200mm Pvc Pipe D/S ✓ | 3917    | 10 No. ✓ | 398.00 | No. | 50 %    | 1,990.00     |
| 3     | 75x3000mm Pvc Pipe S/S ✓  | 3917    | 27 No. ✓ | 441.00 | No. | 50 %    | 5,953.50     |
|       |                           |         |          |        |     |         | 8,315.70     |
|       |                           |         |          |        |     |         | Output CGST  |
|       |                           |         |          |        |     |         | Output SGST  |
|       |                           |         |          |        |     |         | ROUNDING OFF |
|       |                           |         |          |        |     |         | 748.42       |
|       |                           |         |          |        |     |         | 748.42       |
|       |                           |         |          |        |     |         | 0.46         |
| Total |                           |         | 87 No:   |        |     |         | ₹ 9,813.00   |

Amount Chargeable (in words)

Indian Rupees Nine Thousand Eight Hundred Thirteen Only

E. &amp; O.E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 3917    | 8,315.70      | 9%        | 748.42      | 9%              | 748.42            | 1,496.84         |
| Total   | 8,315.70      |           | 748.42      |                 | 748.42            | 1,496.84         |

Tax Amount (in words) :

Indian Rupees One Thousand Four Hundred Ninety Six and Eighty Four 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 &amp; IFS Code : Banjara Hills &amp; CNRB0001181

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

|                              |              |
|------------------------------|--------------|
| <b>INWARD</b>                |              |
| Inward No: 2174              | Dt: 01/12/25 |
| MRN No:                      | Dt:          |
| Received By: 10251201113     | Sign: Sy     |
| <b>MODI HOUSING PVT. LTD</b> |              |