

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, Scham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADC5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/760	4-Dec-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251126031	27-Nov-25
Dispatch Doc No.	Delivery Note Date
Invoice	4-Dec-25
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap	8481	10 No:	1,322.00	No:	30 %	9,254.00
2	25mm Extension Nipple	8481	120 No:	72.00	No:	30 %	6,048.00
3	Waste Coupling Half Thread	8481	10 No:	300.00	No:	30 %	2,100.00
							17,402.00
							1,566.18
							1,566.18
							(-)0.36

Less :

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Total

140 No:

₹ 20,534.00

Indian Rupees Twenty Thousand Five Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8481	17,402.00	9%	1,566.18	9%	1,566.18	3,132.36
	Total		17,402.00		1,566.18	3,132.36

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Thirty Two and Thirty Six 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

