

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, 11nd Floor, Soham Mansion,
 M.G.Road, Secunderabad.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

| | |
|-----------------------|--------------------|
| Invoice No. | Dated |
| PS/25-26/745 | 28-Nov-25 |
| Delivery Note | |
| Invoice | |
| Reference No. & Date. | Other References |
| | 9502211788 |
| Buyer's Order No. | Dated |
| 20251126039 | 27-Nov-25 |
| Dispatch Doc No. | Delivery Note Date |
| | 28-Nov-25 |
| Invoice | |
| Dispatched through | Destination |
| Goods Vehicle | Rampally |

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



Amount Chargeable (in words)

Indian Rupees Thirty Thousand Eight Hundred Fifty Seven Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---------|---------------|------------------|----------|-----------------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 3917 | 26,150.40 | 9% | 2,353.54 | 9% | 2,353.54 | 4,707.08 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| | 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**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**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

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

