

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, IIInd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZQ
State Name : Telangana, Code : 36

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

SI No.	Description of Goods and Services	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
							748.42
							748.42
							0.46

Output CGST
Output SGST
ROUNDING OFF



Total 87 No: ₹ 9,813.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Eight Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3917	8,315.70	9%	748.42	9%	748.42	1,496.84
9965		9%		9%		
99		14%		14%		
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.

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

