

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/25-26/743	Dated 28-Nov-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20251119016	Dated 21-Nov-25
Dispatch Doc No.	Delivery Note Date 28-Nov-25
Invoice	Destination Rampally
Dispatched through Goods Vehicle	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32x32mm Cpvc MABT	3917	10 No:	743.00	No:	52 %	3,566.40
2	32mm Cpvc Coupler	3917	25 No:	61.00	No:	52 %	732.00
3	32mm Cpvc Pipe Sdr-11	3917	30 No:	975.00	No:	52 %	14,040.00
							18,338.40
							1,650.46
							1,650.46
							(-)0.32

Less :

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Six Hundred Thirty Nine Only

Total 65 No: ₹ 21,639.00
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	18,338.40	9%	1,650.46	9%	1,650.46	3,300.92
9965		9%		9%		
99		14%		14%		
	Total 18,338.40		1,650.46		1,650.46	3,300.92

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred and Ninety Two 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

