

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
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

Invoice No. PS/25-26/779	Dated 11-Dec-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20251204018	Dated 5-Dec-25
Dispatch Doc No. Invoice	Delivery Note Date 11-Dec-25
Dispatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap	8481	15 Nos	1,322.00	No:	30 %	13,881.00
2	25mm Extension Nipple	8481	150 Nos	72.00	No:	30 %	7,560.00
							21,441.00
							1,929.69
							1,929.69
							(-)0.38

Less :

Output CGST
Output SGST
ROUNDING OFF

Total 165 No: ₹ 25,300.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8481	21,441.00	9%	1,929.69	9%	1,929.69	3,859.38
9965		9%		9%		
99		14%		14%		
Total	21,441.00		1,929.69		1,929.69	3,859.38

Tax Amount (in words) : Indian Rupees Three Thousand Eight Hundred Fifty Nine and Thirty Eight 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

INWARD	
Inward No: 2227	Dt: 11/12/25
MRN No:	Dt:
Received By: 10151211034	Sign: <i>Sig</i>
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

