

2232-5622

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/25-26/791 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20251211014 Dispatch Doc No. Invoice Dispatched through Self	Dated 15-Dec-25 Other References Credit Dated 12-Dec-25 Delivery Note Date 15-Dec-25 Destination Rampally
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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
Output CGST							832.86
Output SGST							832.86
ROUNDING OFF							0.28
Total							₹ 10,920.00

Sw
9246364748
15/12/25

Amount Chargeable (in words) **Indian Rupees Ten Thousand Nine Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8481	9,254.00	9%	832.86	9%	832.86	1,665.72
Total	9,254.00		832.86		832.86	1,665.72

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Sixty Five and Seventy Two paise Only	
Company's PAN : ACWPG4864A	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Canara Bank
Customer's Seal and Signature	A/c No. : 1181201020289
	Branch & IFS Code : Banjara Hills & CNRB0001181
	for Praful Sanitary
	Authorised Signatory

INWARD	
Inward No: 2232	Dt: 15/12/25
MRN No:	Dt:
Received By: 20251215627	Sign: [Signature]
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

