

2238-5624

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/25-26/792	Dated 15-Dec-25
Delivery Note	
Invoice Reference No. & Date.	Other References Credit
Buyer's Order No. 20251204021	Dated 5-Dec-25
Dispatch Doc No.	Delivery Note Date
Invoice Dispatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	25mm Cpvc FAPT ✓	3917	30 No: ✓	50.00	No: 52 %	720.00
	Output CGST					64.80
	Output SGST					64.80
	ROUNDING OFF					0.40

Total 30 No: ₹ 850.00

Amount Chargeable (in words)

Indian Rupees Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	720.00	9%	64.80	9%	64.80	129.60
9965		9%		9%		
99		14%		14%		
Total	720.00		64.80		64.80	129.60

Tax Amount (in words) : Indian Rupees One Hundred Twenty Nine and Sixty 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: 2238	Dt: 15/12/25
MRN No:	Dt:
Received By: 20251215024	Sign: Sy.
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

