

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/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 : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

PS/25-26/779

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20251204018

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

11-Dec-25**Credit**

Dated

5-Dec-25

Delivery Note Date

11-Dec-25

Destination

Rampally

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

Output CGST
Output SGST
ROUNDING OFF

Less :



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	Rate	CGST Amount	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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

