

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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 Reality Mallapur LLP

5-4-187/3 & 4, IInd Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/820	22-Dec-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251208027	12-Dec-25
Dispatch Doc No.	Delivery Note Date
Invoice	22-Dec-25
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80mm Cpvc Long Bend	3917	1 No:	3,568.00	No:	52 %	1,712.64
2	80x80mm Cpvc MABT	3917	4 No:	3,623.00	No:	52 %	6,956.16
3	80mm Cpvc Coupler	3917	2 No:	945.00	No:	52 %	907.20
4	80mm Cpvc Pipe	3917	1 No:	5,150.00	No:	52 %	2,472.00
5	80mm Cpvc Union	3917	1 No:	4,060.00	No:	52 %	1,948.80
							13,996.80
							1,259.71
							1,259.71
							(-)0.22

Less :

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Total

9 No:

₹ 16,516.00
E. & O.E

Indian Rupees Sixteen Thousand Five Hundred Sixteen Only

HSN/SAC

3917 9965 99	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	13,996.80	9%	1,259.71	9%	1,259.71	2,519.42
		14%		14%		
	Total		13,996.80		1,259.71	2,519.42

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Nineteen and Forty 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

