

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)

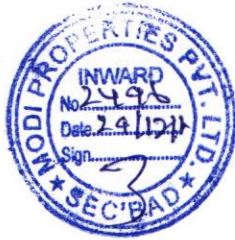
Modi Housing Private Limited - Trading

5-4-187/3&4, IInd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/827	24-Dec-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251211013	15-Dec-25
Dispatch Doc No.	Delivery Note Date
Invoice	24-Dec-25
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	500 MI Pvc Solvent Cement	3506	24 No:	306.00	No:	50 %	3,672.00
2	20mm Cpcv Concealed Valve	3917	10 No:	1,133.00	No:	52 %	5,438.40
3	40mm Cpvc Bend	3917	5 No:	172.00	No:	52 %	412.80
4	110mm Eco Drain Bend	3917	5 No:	227.30	No:	37 %	716.00
							10,239.20
							Output CGST
							Output SGST
							ROUNDING OFF
							921.53
							921.53
							(-)0.26

Less :



Total 44 No: ₹ 12,082.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3506	3,672.00	9%	330.48	9%	330.48	660.96
3917	6,567.20	9%	591.05	9%	591.05	1,182.10
9965		9%		9%		
99		14%		14%		
Total	10,239.20		921.53		921.53	1,843.06

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Forty Three and Six 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

