

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, Scham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

PS/25-26/880

Dated

14-Jan-26

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20260108034**10-Jan-26**

Dispatch Doc No.

Delivery Note Date

Invoice**14-Jan-26**

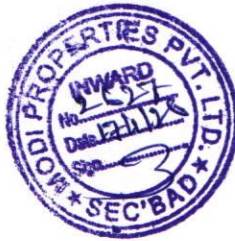
Dispatched through

Destination

Self**Turkapally**

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection	3917	24 No:	120.00	No:	30 %	2,016.00
2	500 Gms Rubber Lubricant	3404	20 No:	201.00	No:	50 %	2,010.00
3	110x3000mm Pvc Pipe S/S	3917	16 No:	831.00	No:	50 %	6,648.00
4	75x3000mm Pvc Pipe S/S	3917	16 No:	441.00	No:	50 %	3,528.00
							14,202.00
Output CGST							1,278.18
Output SGST							1,278.18
ROUNDING OFF							(-)0.36

Less :



Total

76 No:**₹ 16,758.00**

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Seven Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	12,192.00	9%	1,097.28	9%	1,097.28	2,194.56
3404	2,010.00	9%	180.90	9%	180.90	361.80
9965		9%		9%		
99		14%		14%		
Total			1,278.18		1,278.18	2,556.36

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Fifty Six and Thirty 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

