

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,

St.No.4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UID: 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/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/881

Dated

14-Jan-26

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20260108033

Dated

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	40mm Extension Nipple	8481	40 No:	108.00	No:	30 %	3,024.00
Less :							
Output CGST							272.16
Output SGST							272.16
ROUNDING OFF							(-)0.32

MRN No - 20260114007

INWARD	
Inward No: 1475	Dt: 14/01/26
MRN No:	Dt:
Received By: <i>Naras</i>	Sign: <i>7</i>
MHPL-GV	

Total 40 No: ₹ 3,568.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	3,024.00	9%	272.16	9%	272.16	544.32
9965		9%		9%		
99		14%		14%		
Total	3,024.00		272.16		272.16	544.32

Tax Amount (in words) : Indian Rupees Five Hundred Forty Four and Thirty 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

