

## GST INVOICE

(ORIGINAL FOR RECIPIENT)

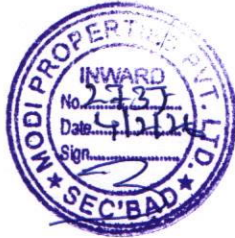
**Praful Sanitary**  
3-6-429/6, SRI SAI TOWER,  
St.No.4 HIMAYAT NAGAR  
HYDERABAD  
GSTIN/UIN: 36ACWPG4864A1ZG  
State Name : Telangana, Code : 36  
E-Mail : prafulsanitary@gmail.com

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.              | e-Way Bill No.     | Dated    |
| PS/25-26/930             | 192335352061       | 2-Feb-26 |
| Delivery Note            |                    |          |
| <b>Invoice</b>           |                    |          |
| Reference No. & Date.    | Other References   |          |
|                          | <b>Credit</b>      |          |
| Buyer's Order No.        | Dated              |          |
| 20260121018              | 23-Jan-26          |          |
| Dispatch Doc No.         | Delivery Note Date |          |
| <b>Invoice</b>           | <b>2-Feb-26</b>    |          |
| Dispatched through       | Destination        |          |
| <b>Self</b>              | <b>Turkapally</b>  |          |
| Bill of Lading/LR-RR No. | Motor Vehicle No.  |          |
|                          | <b>TS10UA9758</b>  |          |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate     | per | Disc. % | Amount              |
|--------|-----------------------------------|---------|----------|----------|-----|---------|---------------------|
| 1      | 20mm Cpcv Concealed Valve         | 3917    | 20 No:   | 1,133.00 | No: | 52 %    | 10,876.80           |
| 2      | 25mm Cpv Pipe Sdr-11              | 3917    | 25 No:   | 639.00   | No: | 52 %    | 7,668.00            |
| 3      | 32mm Cpv Pipe Sdr-11              | 3917    | 30 No:   | 975.00   | No: | 52 %    | 14,040.00           |
| 4      | 40mm Cpv Pipe Sdr-11              | 3917    | 20 No:   | 1,362.00 | No: | 52 %    | 13,075.20           |
| 5      | 40mm Cpv Bend                     | 3917    | 15 No:   | 172.00   | No: | 52 %    | 1,238.40            |
| 6      | 50mm Cpv Coupler                  | 3917    | 10 No:   | 231.00   | No: | 52 %    | 1,108.80            |
|        |                                   |         |          |          |     |         | 48,007.20           |
|        |                                   |         |          |          |     |         | <b>Output CGST</b>  |
|        |                                   |         |          |          |     |         | <b>Output SGST</b>  |
|        |                                   |         |          |          |     |         | <b>ROUNDING OFF</b> |
|        |                                   |         |          |          |     |         | 4,320.65            |
|        |                                   |         |          |          |     |         | 4,320.65            |
|        |                                   |         |          |          |     |         | 0.50                |



|       |         |             |
|-------|---------|-------------|
| Total | 120 No: | ₹ 56,649.00 |
|-------|---------|-------------|

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand Six Hundred Forty Nine Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Rate | CGST Amount | Rate | SGST/UTGST Amount | Total Tax Amount |
|---------|---------------|------|-------------|------|-------------------|------------------|
| 3917    | 48,007.20     | 9%   | 4,320.65    | 9%   | 4,320.65          | 8,641.30         |
| 9965    |               | 9%   |             | 9%   |                   |                  |
| 99      |               | 14%  |             | 14%  |                   |                  |
| Total   | 48,007.20     |      | 4,320.65    |      | 4,320.65          | 8,641.30         |

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

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch &amp; IFS Code : Banjara Hills &amp; CNRB0001181

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

