

1587-4031

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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. PS/25-26/952	Dated 13-Feb-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20260206035	Dated 9-Feb-26
Dispatch Doc No.	Delivery Note Date 13-Feb-26
Invoice	
Dispatched through Self	Destination Turkapally

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32x300mm G I Nipple ✓	7307	5 No:	240.00	No:	30 %	840.00
2	32mm G I Unioun ✓	7307	5 No:	307.60	No:	30 %	1,076.60
3	20x600mm G I Nipple ✓	7307	5 No:	288.00	No:	30 %	1,008.00
4	40mm Brass Ball Valve ✓	8481	2 No:	2,923.00	No:	35 %	3,799.90
							6,724.50
Output CGST							605.20
Output SGST							605.20
ROUNDING OFF							0.10

50
 9246364749
 13/2/26

Total 17 No: ₹ 7,935.00
 Amount Chargeable (in words) Indian Rupees Seven Thousand Nine Hundred Thirty Five Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	2,924.60	9%	263.21	9%	263.21	526.42
8481	3,799.90	9%	341.99	9%	341.99	683.98
Total	6,724.50		605.20		605.20	1,210.40

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ten and Forty 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**

INWARD

Inward No: 1587 Dt: 14/2/26

MRN No: Dt:

Received By: 20260219031 Sign: [Signature]

MHPL-GV

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

