

1586-4030

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)	Invoice No. PS/25-26/951	Dated 13-Feb-26
	Delivery Note Invoice	Other References Credit
Modi Housing Private Limited - Trading 5-4-187/3&4, 11nd Floor, Soham Mansion, M.G.Road, Secunderabad. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date. 20260206034	Dated 9-Feb-26
	Buyer's Order No. 20260206034	Delivery Note Date 13-Feb-26
	Dispatch Doc No. Invoice	Destination Turkapally
	Dispatched through Self	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Coupler ✓	3917	20 No ✓	30.19	No:	60 %	241.52
2	600mm Pvc Connection ✓	3917	36 No ✓	120.00	No:	30 %	3,024.00
3	500 Gms Rubber Lubricant ✓	3404	20 No ✓	201.00	No:	50 %	2,010.00
4	75mm Pvc Plain Bend ✓	3917	45 No ✓	98.00	No:	50 %	2,205.00
5	110x3000mm Pvc Pipe S/S ✓	3917	20 No ✓	831.00	No:	50 %	8,310.00
6	75x3000mm Pvc Pipe S/S ✓	3917	30 No ✓	441.00	No:	50 %	6,615.00
7	20x20mm Cpvc FABT ✓	3917	10 No ✓	258.00	No:	50 %	1,290.00
8	25mm Cpvc Ball Valve ✓	8481	10 No ✓	659.00	No:	50 %	3,295.00
9	237 MI Cpvc Solvent ✓	3506	12 No ✓	523.00	No:	50 %	3,138.00
							30,128.52
Output CGST							2,711.57
Output SGST							2,711.57
ROUNDING OFF							0.34
Total							₹ 35,552.00

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9246364748
13/2/26

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Five Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	21,685.52	9%	1,951.70	9%	1,951.70	3,903.40
3404	2,010.00	9%	180.90	9%	180.90	361.80
8481	3,295.00	9%	296.55	9%	296.55	593.10
3506	3,138.00	9%	282.42	9%	282.42	564.84
Total	30,128.52		2,711.57		2,711.57	5,423.14

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Twenty Three and Fourteen 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 & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature _____ for Praful Sanitary
 Authorised Signatory _____

INWARD

Inward No: 1586	Dt: 14/2/26
MRN No:	Dt:
Received By: 20260214030	Sign: Si
MHPL-GV	

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

