

1628-5005

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.	Dated
	PS/25-26/969	24-Feb-26
	Delivery Note	
	Invoice	
	Reference No. & Date.	Other References
		Credit
	Buyer's Order No.	Dated
	20260220020	23-Feb-26
	Dispatch Doc No.	Delivery Note Date
	Invoice	24-Feb-26
Dispatched through	Destination	
Self	Turkapally	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP Grating Square (Plain) ✓	7326	50 No. ✓	190.00	No:	30 %	6,650.00
2	25mm Extension Nipple ✓	8481	180 No. ✓	72.00	No:	30 %	9,072.00
							15,722.00
Output CGST Output SGST ROUNDING OFF							1,414.98 1,414.98 0.04
Total							₹ 18,552.00

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

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
7326	6,650.00	9%	598.50	9%	598.50	1,197.00	
8481	9,072.00	9%	816.48	9%	816.48	1,632.96	
Total			15,722.00		1,414.98	2,829.96	

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Nine and Ninety 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

INWARD

Inward No: 1628	Dt: 25/2/26
MRN No:	Dt:
Received By: 20260225005	Sign: Suj
MHPL-GV	

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

