

1629-5806

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, 11nd Floor, Soham
 Mansion, M.G.Road, Secunderabad.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No. PS/25-26/967	Dated 24-Feb-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20260206033	Dated 17-Feb-26
Dispatch Doc No.	Delivery Note Date 24-Feb-26
Invoice	
Dispatched through Self	Destination Turkapally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap	8481	30 No:	1,322.00	No:	30 %	27,762.00
2	25mm Extension Nipple	8481	120 No:	72.00	No:	30 %	6,048.00
3	Waste Coupling Half Thread	8481	12 No:	300.00	No:	30 %	2,520.00
							36,330.00
Output CGST							3,269.70
Output SGST							3,269.70
ROUNDING OFF							(-)0.40
Less:							
Total							₹ 42,869.00

Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Eight Hundred Sixty Nine Only** E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8481	36,330.00	9%	3,269.70	9%	3,269.70	6,539.40	
Total	36,330.00		3,269.70		3,269.70	6,539.40	

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Thirty Nine 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**
 for Praful Sanitary
 Authorised Signatory _____

INWARD

Inward No: 1629	Dt: 25/2/26
MRN No:	Dt:
Received By: 20260225006	Sign: Sy

MHPL-GV

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

