

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. 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	Destination Turkapally
Dispatched through Self	

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
							Output SGST
							ROUNDING OFF
							3,269.70
							3,269.70
							(-)0.40

Less :



Amount Chargeable (in words) **Total** **162 No:** **₹ 42,869.00**
Indian Rupees Forty Two Thousand Eight Hundred Sixty Nine Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		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.

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

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

