

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/25-26/969	Dated 24-Feb-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20260220020	Dated 23-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 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							1,414.98
Output SGST							1,414.98
ROUNDING OFF							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 Tax Amount
		Rate	Amount	Rate	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		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.
 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

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

