Invoice No.

Dated

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/24-25/76  Delivery Note  Invoice  Reference No. & Date.  Buyer's Order No.  20240418001  Dispatch Doc No.  Invoice  Dispatched through  Self			222 C O1 D2 18 D4 22	Other References Credit Dated 18-Apr-24 Delivery Note Date 22-Apr-24 Destination Ramplayy		
SI No.	Description of	HSN		ST	Quantity	Rate	per	Disc. %	Amount	
1	Output CGST Output SGST		11	8 %	20 No:	235.	00 No		423.00	
	Total				20.11					
Am	Total nount Chargeable (in words)	1			20 No:			3	5,546.00 E. & O.E	
In	dian Rupees Five Thousand Five Hundred Forty Six Or	nly							_ 0.2	
	HSN/SAC		Taxable		Central			ate Tax	Total	
	214 965 3		Value 4,700.			423.00	9% 9% 14%	Amount 423.0	Tax Amount 0 . 846.00	
		Total	4,700.	00		423.00	.,0	423.0	0 846.00	
Со	x Amount (in words) : Indian Rupees Eight Hundred Forty Six company's PAN : ACWPG4864A claration	Comp Bank A/c N	oany's Ba Name o.	:	Details Canara E 11812010 Banjara I	20289	NRB0		Praful Sanitary	

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. INWARD Inward No: 10159 Dt: 22 MRN No: Dt: Received By: Sign: 2040422080 MODI HOUSING PVT.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

