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

Invoice No.	Dated
PS/24-25/226	6-Jun-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No.	Dated
20240605016	5-Jun-24
Dispatch Doc No.	Delivery Note Date
Invoice	6-Jun-24
Dispatched through	Destination
Self	Rampally

0	ecunderabad.			-			0-	Jun-24	
C					spatched thre	ough	De	estination	
				Se	elf		Ra	ampally	
SI	garia, code : 00								
No	2 CONTRACT OF	HSN/SAC	GS	ST	Quantity	Rate	per	Disc. %	Amount
-	Goods and Gervices		Ra	ite			100	D100, 70	Amount
1	600mm Pvc Connection	3917	10	0/					
		3317	10	8 %	36 No:	120.00	No:	30 %	3,024.00
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	Output SGS3	-							272.16
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Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Sixt

E. & O.E

₹ 3,568.00

HSN/SAC	Taxable	Cen	tral Tax	State Tax		Total
3917	Value	Rate	Amount	Rate	Amount	Tax Amoun
9965 99	3,024.00	9% 9% 14%	272.16	9% 9% 14%	272.16	544.32
ax Amount (in words) : Indian Rupees Five Hundred Forty Four and	3,024.00		272.16		272.16	544.3

Total

Company's Bank Details

Bank Name : Canara Bank

A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

36 No:

Company's PAN Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

ACWPG4864A

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

