		GST IN	VOICE				(DUPLIC	ATE F	OR TRA	NSPORTER)	
Р	raful Sanitary		2	nvoice			Dated				
	-6-429/6,SRI SAI TOWER, t.No.4 HIMAYAT NAGAR		_	PS/24-25/260 Delivery Note Invoice			14	14-Jun-24			
	YDERABAD										
GSTIN/UIN: 36ACWPG4864A1ZG						Reference No. & Date.				rences	
State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com									Credit		
	uyer (Bill to)			Buyer's Order No.				Dated			
	lodi Housing Private Limited - Tradii		-	20240612064 Dispatch Doc No.				13-Jun-24 Delivery Note Date			
	-4-187/3&4, IInd Floor oham Mansion, M.G.Road			Invoice			Secure	14-Jun-24			
	ecunderabad.		1	Dispatched through			Destination				
	STIN/UIN : 36AADCM5906D2ZO			3	Self			Ra	ampally	rii.	
SI	tate Name : Telangana, Code : 36 Description of		HSN/SAC	GS	T Qu	antity	Rate	ner	Disc. %	Amount	
No.				Rat	200		//	Poi	D100. 70	Amount	
1	15mm Tank Adaptor V		3917	18	% 30	No:	71.0	O No:	50 %	1,065.00	
		Output CGST Output SGST ROUNDING OFF								95.85 95.85 0.30	
Am	92463649 48 Ount Chargeable (in words)	Total			30) No:			1	₹ 1,257.00 E. & O.E	
In	dian Rupees One Thousand Two Hu	ındred Fifty Seven			4.						
	HSN/SAC		Taxa Valu		Rate	ntral		Sta	te Tax	Total	
	17		1,06		9%	5	95.85	9%	Amount 95.8		
99 99	65				9%	8.1		9%			
		Te	otal 1,06	5.00	14%		95.85	14%	95.8	35 191.70	
Co	empany's PAN : ACWPG4864A	j	e and Seve Company's Bank Name A/c No. Branch & IFS	Ban	k Detai : Can : 118	ls ara B 12010	ank 120289	NRB00	001181	r Praful Sanitary	
de	e declare that this invoice shows the actual scribed and that all particulars are true and	correct.							Auth	horised Signatory	
-	INWARD	SUBJECT TO HYDERAE			1				1	SAN	
- 1	A. T. CARLES	This is a Computer G	enerated Invoi	00					11		

Inward No: 0236 Dt: 24612

Received By: Sign: 8
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice