3-1 St H' G: St E- Bu 5-4 Sc Sc Sc Sc Sc	raful Sanitary 6-429/6, SRI SAI TOWER, .No.4 HIMAYAT NAGAR YDERABAD STIN/UIN: 36ACWPG4864A1ZG ate Name: Telangana, Code: 36 Mail: prafulsanitary@gmail.com liver (Bill to) odi Housing Private Limited - Trading 4-187/3&4, IInd Floor oham Mansion, M.G.Road ecunderabad. STIN/UIN: 36AADCM5906D2ZO ate Name: Telangana, Code: 36	,			Invoice No. PS/24-25/340 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20240711019 Dispatch Doc No. Invoice Dispatched through Self		12 e. Of Da 11 De 12	Other References Credit Dated 11-Jul-24 Delivery Note Date 12-Jul-24 Destination Rampally		
SI No.	Description of Goods and Services		HSN/SAC	GST		Rate	per	Disc. %	Amount	
1 2	Tile Grout (Ivory) Tile Grout (White)		3214 3214	18 % 18 %	50 K		14 Kg		1,907.00 1,907.00	
	Outp	out CGST out SGST ING OFF							3,814.00 343.26 343.26 0.48	
	9246364748									
	ount Chargeable (in words)	Total			100 K	g		1	₹ 4,501.0 0	
Inc	dian Rupees Four Thousand Five Hundred On HSN/SAC	e Only	Taxa	able	Centra	I Tav	C4-	ate Tax		
32 996 99	65	T	3,8			343.26	Rate 9% 9% 14%	Amount 343.2	26 686.52	
Co	Amount (in words) : Indian Rupees Six Hundred Eig	ghty Six a	,	Two p Bank	Details Canara 118120	Bank 1020289	NRB0			
We	elaration electric declare that this invoice shows the actual price of the scribed and that all particulars are true and correct.	goods							Praful Sanitary	
	SUBJECT 1	TO HYDERAE					-	Auth	norised Signatory	
	INWARD This is a	Computer G	enerated Invo	ice				1 9	ANIX	

INWARD
Inward No 10457 Dt: 13/7/14
MRN No: Dt:
Received By: Sign: Sy MODI HOUSING PVT. LTD

s is a Computer Generated Invoice

