

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	
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PS/24-25/452

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20240814038

Dispatch Doc No.	
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Invoice

Dispatched through

Self

Dated

17-Aug-24

Other References

Credit

Dated

14-Aug-24

Delivery Note Date	
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17-Aug-24

Destination

Rampally

Amount Chargeable (in words)										₹ 1,011.00	
										E. & O.E.	

Indian Rupees One Thousand Eleven Only

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Four and Twenty Two paise Only**

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Four and Twenty Two paise Only**

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

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.

for Praful Sanitary

Authorized Signatory

INWARD		SUBJECT
Inward No: 10614	Dt: 21/8/24	
MRN No:	Dt:	
Received By: 2040821008	Sign: 	
MODI HOUSING PVT. LTD		

