

(DUPLICATE FOR TRANSPORTER)

State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/480	29-Aug-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240807020	7-Aug-24
Dispatch Doc No.	Delivery Note Date
Invoice	29-Aug-24
Dispatched through	Destination
Self	Rampally

[illegible]

Amount Chargeable (in words)

E & O E

Indian Rupees Eight Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506	6,276.00	9%	564.84	9%	564.84	1,129.68
3917	672.00	9%	60.48	9%	60.48	120.96
Total	6,948.00		625.32		625.32	1,250.64

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fifty and Sixty Four 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

Authorised Signatory

INWARD		DATE
Inward No:	10659	21/8/14
MRN No:		
Received By:		Sign: <i>Sp</i>
2040831019		
MODI HOUSING PVT. LTD		

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

