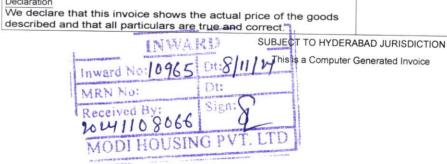
Invoice No.

Dated

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 Secunderabad. GSTIN/UIN: 36AADCM5906D2ZO State Name: Telangana, Code: 36				Invoice No. PS/24-25/695 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20241030012 Dispatch Doc No. Invoice Dispatched through Self			8 C C C C C C C C C C C C C C C C C C C	Other References Credit Dated 1-Nov-24 Delivery Note Date 8-Nov-24 Destination Rampally			
SI Description of No. Goods and Services	HSN	The second second second	SST	A SA	tity	Rate	ре	r Disc. %	/	Amount	
1 15x100mm G I Nipple Output CGS	7307		18 %		No:	32.	00 No	o: 30 %		1,120.00	
Output SGS ROUNDING OF										100.80	
Tota Amount Chargeable (in words)	al			50 N	No:				₹ 1	,322.00	
Indian Rupees One Thousand Three Hundred Twenty T	wo Oı	nly								E. & O.E	
HSN/SAC		Taxab			tral Ta			ate Tax		Total	
7307 9965 99		1,120	-	9% 9% 14%	Amo 10	00.80	9% 9% 14%	Amour 100		201.60	
Toy Amount (in words)	Total	1,120			10	08.00		100.	.80	201.60	
Tax Amount (in words): Indian Rupees Two Hundred One and Company's PAN : ACWPG4864A Declaration	Comp Bank A/c N	any's B Name o.	ank	/ Details : Canai : 11812 : Banja	20102	0289	NRBO		or Pra	ful Sanitary	



Authorised Signatory