								1109	3-069	
	GST IN	VOICE				(DUPLICA	TE F	OR TRA	ANSPORTER)	
Praful Sanitary			Invoice No.				Dated			
3-6-429/6, SRI SAI TOWER,			PS/24-25/789			11-Dec-24				
St.No.4 HIMAYAT NAGAR				Deliv	ery Note	•				
HYDERABAD				Invo			-			
GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36				Refe	erence No	o. & Date.			erences	
E-Mail : prafulsanitary@gmail.com			+	D	aria Orda	- No		edit		
Buyer (Bill to)					er's Orde			ated		
Modi Housing Private Limited - Trading				20241204038 Dispatch Doc No.				5-Dec-24 Delivery Note Date		
5-4-187/3&4, IInd Floor						. 110.	200	11-Dec-24		
Soham Mansion, M.G.Road				Invoice Dispatched through		Destination				
Secunderabad. GSTIN/UIN: 36AADCM5906D2ZO					Self			Rampally		
State Name : Telangana, Code : 36			Ī				1			
SI Description of		HSN/SAC	GS	T	Quantity	Rate	per	Disc. %	Amount	
No. Goods and Services			Ra	te						
1 Loft Tank 200 Litres		3925	18	%	10 No	1,700.00	No:	15 %	14,450.00	
						-				
	Output CGST								1,300.50	
	Output SGST								1,300.50	
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Y			18						15	
1. Quentanio										
0917 163310										
2.1.										
11 10 -9-024										
Y. San 7633106 11-12-2024										
	Total				10 No:				₹ 17,051.00	
Amount Chargeable (in words)									E. & O.E	
Indian Rupees Seventeen Thousand Fift	ty One Only									
HSN/SAC		Taxa Val		-	Central			te Tax	Total	
3925		14,4				mount R ,300.50	ate 9%	1,300		
9965		,.			9%	, 20.00	9%	1,300	2,001.00	

99 Total 14,450.00 1,300.50 1,300.50 2,601.00

Tax Amount (in words): Indian Rupees Two Thousand Six Hundred One Only

Company's Bank Details

Bank Name Canara Bank

A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. INWARD Inward No:11093 D.: 11/12/4 Dt: MRN No: Received By: 201/12/1069 Sign: MODI HOUSING PVT. LTD

: ACWPG4864A

Company's PAN

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

